AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

January 2, 2007 School Cmte. Members Beaudry, Herbert, Gelinas Aldermen Thibault, Roy, Long 5:00 PM Aldermanic Chambers City Hall (3rd Floor)

- 1. Chairman Beaudry calls the meeting to order.
- 2. The Clerk calls the roll.
- 3. Ratify and confirm poll conducted on December 1, 2006 approving the expenditure of approximately \$10,800 for the bathroom in the tech room area of Bakersville School.

A motion is in order to ratify and confirm the poll conducted.

- 4. Update on the School Facilities Improvement Project (Monthly Report December 2006/January 2007.
 - A motion would be in order to accept the report and forward it to the Board of Mayor and Aldermen for informational purposes.
- 5. Change Order #26 (enclosed herein). Gentlemen, what is your pleasure?
- 6. Request of the Building & Sites Committee seeking approval for the construction to close in the press box at the Chabot/McDonough Field for MCTV.

(Note: to be paid from the remaining portion of the Clem Lemire Field Project funds.)

Gentlemen, what is your pleasure?

- 7. Request of the Building & Sites Committee that the following estimates of various school projects be paid for out of the School Facilities Improvement Project contingency fund:
 - a) Beech Street School lighting project (\$860.00 & \$825.00);
 - b) Relocation of Southside Jr. High hallway lockers (\$4,900.00, \$7,900.00 and \$5,400.00);
 - c) Demolition of CMV wall to provide new 6'x7' gymnasium door at Southside Jr. High; and
 - d) painting and drywall project at Wilson Street School (\$1,500.00, \$1,800.00 and \$2,700.00)
- 8. If there is no further business, a motion is in order to adjourn.



CITY OF MANCHESTER Office of the City Clerk



Leo R. Bernier City Clerk

Carol A. Johnson Deputy City Clerk

Paula L-Kang Deputy Clerk Administrative Services

> Matthew Normand Deputy Clerk Licensing & Facilities

Patricia Piecuch Deputy Clerk Financial Administration

MEMORANDUM

To:

Members, Committee on Joint School Buildings

From:

Leo R. Bernier

City Clerk

Date:

November 29, 2006

Re:

Bakersville Elementary Faculty Bathroom

A poll of the Committee is being conducted seeking approval for expenditure of approximately \$10,800 for the bathroom in the tech room area at Bakersville School.

If there is any Committee member in opposition, please contact me no later than noon on <u>Friday</u>, <u>December 1, 2006</u> otherwise your vote shall be recorded in the affirmative.

Enclosure



Queen City Remodeling and more....LLC 875 Page Street, Floor 2 Manchester, NH 03109 (603) 644-2122 SINCE 1992







October 11, 2006

To: Tim Clougherty

Re: Bakersville Elementary Faculty Bathroom

Tim, here is an estimate for the bathroom in the tech room area. Sorry for the delay. There are items which may have extra costs and can't be determined at this time. Plumbing in wall, venting and anything in hallway wall are some items to be determined at demolition time. I believe that I have covered the other items that will need to be done for this 2 fixture faculty bathroom.

In regards to Central Home Ec work---I have found the color. I was informed last week by a Home Ec teacher that the wheel chair student is not attending school at this time. Do you still want to have this work done? Let me know before I place counter order.

Thank you,

Rick Bouchard. CGR





Queen City Remodeling and more LLC 875 Page Street, Floor 2 Manchester, NH 03109

Estimate

DATE	ESTIMATE NO.				
10/11/2006	87				

NAME / ADDRESS
City Of Manchester Facilities Division 275 Clay St. Manchester, NH 03103

PROJECT

ITEM	DESCRIPTION	QTY	COST	TOTAL
	WORK TO BE DONE AT BAKERSVILLE ELEMENTARY SCHOOL. WE WILL DO A FACULTY BATHROOM IN THE EXISTING TECH ROOM. To BE DONE AS PER THE FOLLOWING JOB SCOPE.		<	
02.10 Demo	DemoWe will cut out a opening in the hallway wall to accommodate a matching door unit. We will frame it out with wood framing, header and studs as needed for door unit. Note at this time, our cost includes the demolition work, framing work and removal of all debris to city transfer station. Any hidden items in wall, pipes, wires, etc. will be addressed as discovered and done as an extra charge. Demolish the existing interior walls as needed for new 2 fixture bathroom		0.00	
14 Plumbing	PlumbingAll work is based on using the existing toilet floor drain and the existing wall drain for sink. We will install a white ADA 2 piece toilet, do new water line from the existing one and new shut off. Sink-install a wall hung sink with a single lever chrome facet. Do new water lines, shut offs, and drain. It will hooked up the existing water lines. Again, this work is based on hooking into the drain and water lines in place in wall. If other work is needed, ex: change water or drain lines in wall, this will be determined at demo and done as extra charge as		0.00	
06 Misc. Carpentry	needed. Miscellaneous Carpentry WorkWe will close off the back door area and build a new wall using wood studs, insulate it for sound.		0.00	

TOTAL

Phone #	Fax#	E-mail	Web Site
603-644-2122	603-668-2220	rick@queencityremodeling.com	www.queencityremodeling.com







Estimate

DATE	ESTIMATE NO.
10/11/2006	87

Queen City Remodeling and more LLC 875 Page Street, Floor 2 Manchester, NH 03109

NAME / ADDRESS						
City Of Manchester Facilities Division 275 Clay St. Manchester, NH 03103						

PROJECT

ITEM	DESCRIPTION	QTY	COST	TOTAL
12 Doors & Trim	Doors & Trim-In the wall opening, we will install a new door unit with locks that matches the doors in the hallway now in use.		0.00	
16 Electrical & Li	Electrical & Lightingwe will install a new overhead florescent light and switch, a new gfi duplex outletif possible and tie into the existing power source. Note a fan unit should be considered yet I don't know how we could vent it to the outside. Any other electrical work can be done as extra charge		0.00	
18 Interior Walls	Interior WallsInstall new 1/2 MR drywall on the walls, mud, tape and sand		0.00	
19 Ceilings & Cover	Ceilings & CoveringsCurrent ceiling will stay in place		0.00	
23 Floor Coverings	Floor CoveringsRemove the current tile floor and install new VCT vinyl tile floor, standard color and use rubber base molding		0.00	
24 Paint	Paintingprime and paint 2 coats the walls, door and trim.		0.00	
25 Cleanup	Cleanup all debris and dump at city transfer station.		0.00	
Total Cost Job	Total Cost of Material and Labor for the Above Work		10,800.00	10,800.00
	Tim: Other items to considerheat source for the new bathroom? Work scheduleWill need to do during a vacation period? Job length will be 5-7 working days.			

TOTAL

\$10,800.00

Phone #	Fax#	E-mail	Web Site
603-644-2122	603-668-2220	rick@queencityremodeling.com	www.queencityremodeling.com





Monthly Report - December 2006 / January 2007

City of Manchester Joint School Building Committee Meeting: January 2, 2007 School Facilities Improvement Project

1.0 Budget:

· Budget overview summary attached

2.0 Schedule:

• Project schedule overview attached.

Activity Summary:

Construction activity has been primarily on night-shift hours. Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions are all in full use by students and faculty and continue to have ongoing punchlist activities. Most schools have undergone a majority of the punchlist process with miscellaneous isolated interior spaces and exterior (roof, exterior, etc.) remaining. Contractors continue to work on addressing and closing out miscellaneous punchlist items. The Design-Builder and associated contractors also continue to work on more global Program-Wide items such as HVAC system noise mitigation issues (including sound attenuation installation and duct reconfiguration) and door hardware issues.

3.0 Previous Months' Progress (23 November 06 – 20 December 06):

High Schools

- West High School
 - o MEP Work Nearly Complete
 - Sound Attenuation Nearly Complete
 - Punchlist
- Memorial High School
 - o Interior Renovation MEP Nearly Complete
 - Sound Attenuation Installation Ongoing
 - Ceiling Tile Installation Ongoing
 - o Punchlist
- Central High School
 - o Sound Attenuation Installation Ongoing
 - o Punchlist

Middle Schools

- Hillside Middle School
 - o Final MEP Nearly Complete
 - Sound Attenuation Installation Ongoing
 - o Roof Duct Tie-down Complete
 - o Punchlist
- Southside Middle School
 - o Final MEP Nearly Complete
 - o Ceiling Tile Installation Ongoing
 - o Sound Attenuation Installation Ongoing
 - o Punchlist
- Parkside Middle School
 - o Punchlist



Elementary Schools

- Wilson Elementary School
 - o Exterior Door Installation Nearly Complete
 - o Punchlist
- Beech Street Elementary School
 - o MEP Installation Nearly Complete
 - o Punchlist
- Hallsville
 - o Door Installation Nearly Complete
 - o Punchlist
- Bakersville Elementary School
 - o Door Replacement Nearly Complete
 - Punchlist
- Gossler Park Elementary School, Jewett Street Elementary School, Smyth Road Elementary School, Webster Elementary School, McDonough Elementary School, Parker Varney Elementary School, Weston Elementary School, Highland Goffs Falls Elementary School and Green Acres Elementary School
 - o Punchlist
- Safety Meetings Ongoing
- Ongoing Weekly Project Status Meetings
- OCIP Ongoing
- Manchester Resident Employment Report (attached)

4.0 Upcoming Activities (21 December 06 – 17 January 07):

High Schools

- West High School
 - Sound Attenuation Completion
 - o Punchlist
- · Memorial High School
 - o MEP Interior Renovations Continues
 - o Sound Attenuation Installation Continues
 - o Punchlist
- Central High School
 - o Punchlist

Middle Schools

- Hillside Middle School
 - o Final MEP Nearing Completion
 - Sound Attenuation Installation Nearing Completion
 - o Punchlist
- Southside Middle School
 - o Final MEP Nearing Completion
 - o Sound Attenuation Installation Continues
 - Roof Duct Tie-down Work Continues
 - o Punchlist
- Parkside Middle School
 - o Punchlist

Elementary Schools



- Wilson Elementary School
 - o Exterior Door Installation Completion
 - o Punchlist
- Beech Street Elementary School
 - o Punchlist
- Hallsville
 - o Door Installation Nearing Completion
 - o Punchlist
- Bakersville Elementary School,
 - o Door Installation Completion
 - o Punchlist
- Gossler Park Elementary School, Jewett Street Elementary School, Smyth Road Elementary School, Webster Elementary School, McDonough Elementary School, Parker Varney Elementary School, Weston Elementary School, Highland Goffs Falls Elementary School and Green Acres Elementary School
 - o Punchlist
- OCIP Continues

5.0 Critical Issues:

- Punchlisting
- Sound Attenuation Work

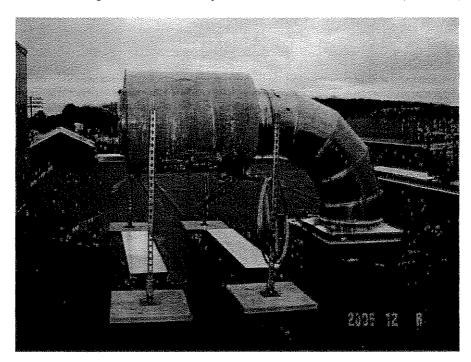
6.0 New Issues:

• Change Order #26 (with cover letter and matrix)

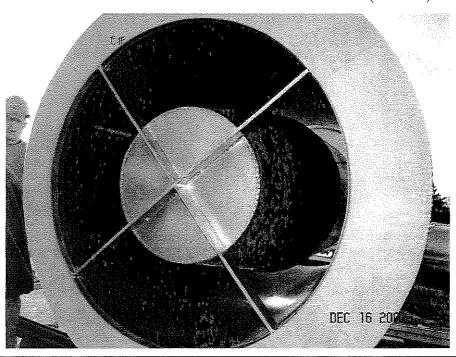
7.0 Progress Photos

Late November to Mid December

Memorial High School Mini-Gym Sound Attenuation Work (Exterior)

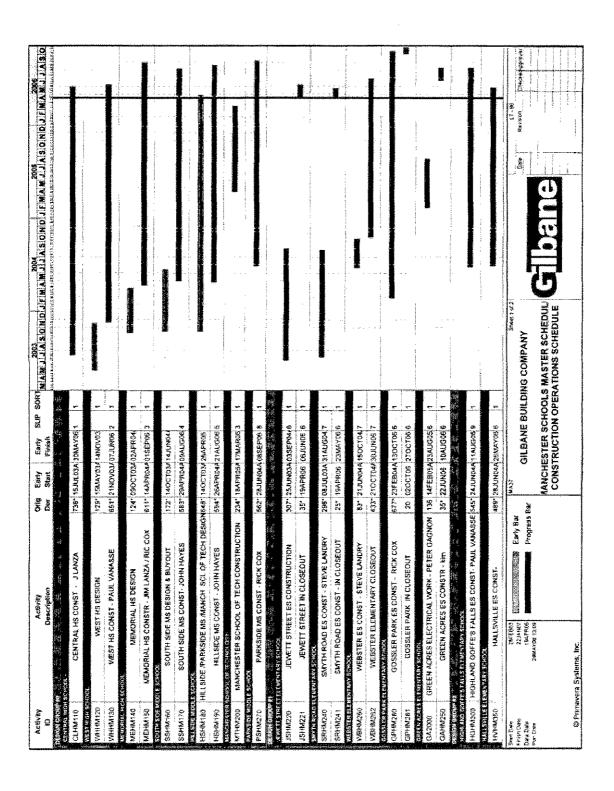


Hillside Middle School Sound Attenuation Work (Exterior)











JOINT SCHO	OOL BUILDI	NG COMM	ITTEE		property and the second
HIGHWAY DEPART	MENT / PROJE	CT FINANC	IAL REPOI	?T	
19-Dec-06					one of the second secon
DESIGN/BUILD/FINANCE SCHOO	OL IMPROV	EMENT PR	OGRAM	- Project #31	10303
	AN AND STREET WEST CONTROL OF THE STREET WAS AND THE STREET WITH THE STREET WI	FUNDING	SOURCE:		Bond
BUDGET	innonension during descriptor de Charles estáblico de Artista (A.)	FY03 CIP	School Rev	enue Bond	\$101,410,000
		FY03 CIP	Gen.Obliga	tion Bond	\$3,590,000
	vvveni filozovski silozovski filozofi koji voji distrikoji naslačne (APA/1999 V V	FY03 CIP	Earned Inte	······································	\$3,995,000
109,247,719		FY05	School Adm	nin.Funding	\$252,719
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED		EXPENDED	HELD
INSURANCE & LEGAL					:
Arthur J. Gallagher & Co.					
Insurance Administrative & Broker Services	\$250,000.00	\$0.00	100%	\$250,000.00	
Primary Insurance of \$25,000,000	\$265,000.00	\$0.00	100%	\$265,000.00	
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	
Liberty Mutual Insurance Company		e en			**************************************
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	((K-10)-1)(K-10)() (K-10)() (K-10)
Workmen's Compensation Premium	\$25,000.00	\$0.00	100%	\$25,000.00	white the state of
OCIP Loss Fund	\$350,000.00	\$6,603.27	98%	\$343,396.73	e-elistration (Although Section 1997)
Insurance Reserve - Future Wk.Comp & Gen.Llabil.Claims	\$125,604.00	Contingency??	0%		Aurora von Louis see en model (2003-1679-1679)
Fernando Insurance - CHS Statue Insure	\$7,500.00	\$0.00	100%	\$7,500.00	down control for any for any and any any
Fernando Insurance - Builders Risk Insurance	\$26,080.00	\$0.00	100%	\$26,080.00	
Ropes & Gray - Consultant Services	\$138,321,64	\$0.00	100%	\$138,321.64	9(2020 t) (U2000 t) (V2000 t) (U2000 t)
Albert Risk Management Consultants - OCIP	\$2,217.75	\$0.00	100%	\$2,217.75	
insurance & Legal To Date	\$2,799,246.39				
PROGRAM MANAGEMENT					
Program Management Services	·				
DMJM H&N (See contingency for contract amendment)	\$3,141,000.00	\$0.00	100%	\$3,141,000.00	to any the second of the secon
OTHER EXPENSES		A			
Information Systems - Computer equipment & Remote Ser		\$0.00	100%	\$1,009.95	
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	100%	\$5,000.00	unguaran a kilom
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00 \$0.00	100% 100%	\$4,920.00 \$2,815.57	,
CED TwinState - Smyth, Jewet, Gossler Light Fixtures Bullding Permits	\$2,815.57 \$753,187.65	\$0.00	100%	\$753,187.65	Name of the state
United Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$0.00	100%	\$2,761.25	Commence of the Commence of th
RPF Associates, Inc Dust Settling Testing	\$1,772.50	\$0.00	100%	\$1,772.50	
RPF Associates, Inc Lead Paint Testing	\$1,156.24	\$0.00	100%	\$1,156.24	29-290-11233-242-2-2-2-3-3-3-3-3-3-3-3-3-3-3-3-3-
Alpha Asbestos - Lead Paint Removal West HS Railings	\$2,450.00	\$0.00	100%	\$2,450.00	
Alarmax - Smoke Detectors for Webster	\$669.29	\$0.00	100%	\$669.29	ATT-0 (AND SEED OF SEED
Highway Dept Pavement Patching @ Webster	\$1,975.46	\$0.00	100%	\$1,975.46	
WW Grainger - Portable Blowers for Hillside/Southside She	\$809.56	\$0.00	100%	\$809.56	
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31	\$0.00	100%	\$894.31	***************************************
Foley & Buhl Engineering - Hallsville Assessment	\$3,800.00	\$0.00	100%	\$3,800.00	
Damon Insulation Co Insulate Rain Leader Southside	\$1,950.00	\$0.00	100%	\$1,950.00	
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	\$0.00	100%	\$1,475.00	
RPF Associates - Memorial Asbestos Sampling	\$496.00	\$0.00	100%	\$496.00	material account of a state of the state of
RPF Associates - Beech Dust Settling testing	\$3,349.00	\$0.00	100%	\$3,349.00	
Scott Lawson - Beech St. Abatement Consultant	\$1,660.25	\$0.00	100%	\$1,660.25	
Alpha Asbestos - Classical ACM Floor Core samples	\$2,175.00	\$0.00	100%	\$2,175.00	v.)-(
Wood Science Specialists - CHS-C Flooring Pelmac Industries - Southside move intercom @ front door	\$1,917.30 \$560.00	\$0.00 \$560.00	100% 0%	\$1,917.30	
Other Expenses To Date	\$812,010.32		078		Administration of the State of Assessment
Other Expenses to Date	Ψυ. Δ, υ. υ. JZ	1	1	1	





DESIGN BUILD PROJECT - PAGE 2 OF 5 AUTHORIZED VENDOR DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
Design & Construction Services	***************************************			~~~~	
Gilbane Building Company - Base Contract	\$94,900,200.00	\$2,823,369.07	97%	\$92,076,830.93	\$3,975,682.89
Change Orders	#Children D V Aver Committeed Stone Incommission Art Too V 1. mesensificida in	angus yannan as sana maran sana maran sana maran dalah sana la	Status	-3075-4/416	
CO#1: Wall System Rev	\$0.00	No change in Co	ontract		
CO#2: Cable Reroute	\$0.00	No change in Contract			A STATE OF THE PROPERTY OF THE
CO#3: Gym Floor Lines	\$0.00	No change in Co	ontract	(A-70-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CO#4; Jewett Repainting	\$0.00	No change in Co	ontract	CORNEW, Lindo, THO Year's A Windowski L A Familia H Mandaudia Manda	a year of the second se
CO#5: Middle School Structure	\$0.00	No change in Co	ontract		
CO#6: Rebuild Chimneys	\$0.00	No change in Co	ontract		
CO#7: Architectural, Painting & Carpentry Changes	\$0.00	No change in Co	ontract		
CO#8: CHS-PA Refinish Auditorium Flooring	\$27,648.00	Funding from Sc	chool	\$27,648.00	
CO#9: MHS Stage Rigging and WHS Furniture Move		No change in Co			en konsiner i un nermoner romen i o o o militali bili bili bili si
CO#10: Furniture Move at Central	Name and the second of the sec	Funding from FF		·	
CO#11: HSMS Unsultable Soils & EBU Rewiring	ANALYSIS CONTROL CONTR	Funding from Co	Charge description of the Company of		
CO#12 Hillside/Southside MS Stairs & Addition Bathroon	\$325,453.00	Funding from Co	ntingency	sameleo) edeller Millett arrives v. Vroet V. Varia - VVV	organization and an experience of processing and the second
CO#13 Central Intercom/Webster Cellings	encommence of the commence of	Funding from Co	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		de de la companya de
CO#14 Hazmat Removal		Funding from Co			y formy drawn by consequent property consequences with drawn of
CO#15 CHS Bleachers & New Divider	WAXABARARA COMPONING PORTER PO	Funding from Co	Colombia Commence of Colombia	MINOR SAMPLES AS LANCES SALVES SELECTED FOR A CHARGE A CALABOTE AND A SELECTED FOR A SELECTED FO	***************************************
CO#15 WHS Lockers	Commence of the Commence of th	Funding from Co	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	neumana noumanun numum varioleanliidustoonee muutus varidiid Volumb	elektronii ilm ooko muudaa koko ka
CO#15 WHS Consumer Science Room	.,,.	Funding from So		\$52,488.24	
CO#15 Southside Restore Bleacher Integrity	AND PROPERTY OF THE PROPERTY O	Funding from Co			#17
CO#16 CHS Consumer Science Upgrade		Funding from Sc		\$81,861.20	
CO#16 CHS, Parkside Changes	.,,	Funding from Co	Martin Committee		
CO#16 Weston Additional Painting	WAGESCYXYAOPSYTHUSSCSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Funding from Co		**************************************	NAS Videnium (mortulation) en externistic (mortulation) en externistic (mortulation)
CO#17 CHS, WHS, McDonough,Bakerville,HGF,Pk-V	سدة والرائدة والمراد ومعمدات ووقيت الماسية والمراد والرائدة والمراد ووجود	Funding from Contingency			
CO#18 MHS, Beech and West Various Changes		Funding from Contingency			
CO#19 MHS,WHS,Hillside,Southside,Hallsville,NW,MST		Funding from Contingency		ommistado de contrata de contrata de la contrata d	
CO#20 MHS, CHS, Hillside, Southside, Beech		Funding from Contingency			
CO#21 MHS,CHS,WHS,Hillside,McDonough,Hallsville,MST	CARLES AND	Funding from Contingency			
CO#22 CHS,WHS,Hillside,Southside,Parkside,Beech,Weston		Funding from Contingency			Committee to the contract of t
CO#23 Beech Bleachers & Stair Treads, Bakesville Chimney Reduction	~L~~~~	Funding from Contingency			
CO#24 Central, Hallsville, CR on Parkside	constructed by the Control Con	Funding from Co			Zarrak Zadowa na katalan katal
CO#25 Memorial, Central, Southside, Highland and Cr for Hillside		Funding from Co	DESCRIPTION OF PROPERTY OF PRO		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
CO#26 CHS, MHS, WHS, Southside, McDonough, and Beech		Funding from Co			.,
CO#26 Memorial Consumer Science Upgrade	\$91,126.00	Funding from So	thool & FF&E	\$39,754.00	CONTRACTOR OF STREET CONTRACTOR STREET
New Guaranteed Maximum Price (GMP)	\$97,584,117.69			eresikh/Siigumvinnhatdot.saasokhosissum	
Program FF&E	\$2,000,000.00		motorcommonates and a second second	onthinise Annahumbolo Anticome Albertain in Particome National Services	March all the production of the form of the second second
MHS - Consumer Science Upgrade (Partial CO#26)	\$51,372.00	\$0.00	100%	\$51,372.00	
WB Mason - Hillside - Administration	\$44,242.23	\$0.00	100%	\$44.242.23	
WB Mason - Hillside - Classrooms	\$70,195.67	\$0.00	100%	\$70.195.67	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
WB Mason - Southside - Administration	\$41,001.89	\$0.00	100%	\$41,001.89	
WB Mason - Southside - Classroom	\$69,325.14	\$0.00	100%	\$69,325.14	······································
WB Mason - West HS - Administration	\$60,284.88	\$0.00	100%	\$60,284.88	
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%	\$39,720.54	AND STOCKED WITHOUT THE MEAN AND AND THE WANTED
WB Mason - Central HS - Administration	\$141,151.24	\$0.00	100%	\$141,151.24	······································
WB Mason - Central HS - Classroom	\$68,362.75	\$0.00	100%	\$68,362.75	
WB Mason - Memorial HS - Classroom	\$98,365.68	\$0.00	100%	\$98,365.68	HILLAND ED CARAMITATION HILLIANDS VIEW
WB Mason - Memorial HS - Administration	\$24,948.66	\$0.00	100%	\$24,948.66	
School Furnishings - Cafeteria Tables	\$210,231.10	\$0.00	100%	\$210,231.10	······································
Central HS - Furniture Move CO#10	\$12,550.00	\$0.00	100%	\$12,550.00	-deckaration activities of Paradides and Adams (11) of Paradi
Union Leader - Central HS - Ad Sidewalk Plow inv.To Bid	\$65.61	\$0.00	100%	\$65.61	O 1847 THE REAL PROPERTY OF THE PROPERTY OF TH
Howard P. Fairfield - Central HS - Sidewalk Plow	\$71,660.00	\$0.00	100%	\$71,660.00	of COA PRODUCTS to Comment of the second of the transport of the comment of the c
Aramark-CHS,MHS,Southside,Hillside - Entrance Mats	\$10,576.23	\$0.00	100%	\$10,576.23	4444##144##44##44##41#################
School District- Reimburse for CHS Portable Bleachers	\$11,700.00	\$0.00	100%	\$11,700.00	Control of the Control of Control of Control of the Control of Con
Convergent Media Systems - High School Class TV's	\$46,510.00	\$0.00	100%	\$46,510.00	er
Aramark - Floor Machines/Carpet Extractor for additions	\$78,832.00	\$0.00	100%	\$78,832.00	an following and by references immediately to a constitute as a constitution of
, i ioo, maomioo, oaiper extractor ioi additiono	valuumita anni allinda anni allinda (C. Coli (C.) (C.) (C.) (C.) (C.)	and work distances in the control of the Annual of the Parties of the Annual of the An	COMPANY NAMED IN THE PROPERTY OF THE PROPERTY		
Ice House Refrigeration - Central Ice Maker	\$2,305.00	\$0.00	100%	\$2,305.00	



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AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED		EXPENDED	HELD
(Program FF&E-continued)	BUDGET	ENCOMBERED	CONTRLLIC	LA LINDLD	TIE CD
Telephone Technologies- CHS/Hillside/Gr.Acres Portable 0	\$3,020.00	\$0.00	100%	\$3,020.00	
Interstate Electric - CHS Portable Disconnect FA	\$518.00	\$0.00	100%	\$518.00	
BK Systems - Gr.Acres/Hillside Disconnect FA	\$1,859.00	\$0.00	100%	\$1,859.00	onlineary becomes a considering the Annual States
GA Laflamme -Gr.Acres Power Portable/Wire FA System	\$11,212.89	\$0.00	100%	\$11,212.89	**************************************
Mr. Fix-lt - Gr.Acres & Hillside Portable Ramps	\$4,990.00	\$0.00	100%	\$4,990.00	California de comenda está distributura a tributura de frances de començario de començario de començario de co
Paul Cloutier - Gr. Acres Portable Sewer, Water, Paving	\$11,000.00	\$0.00	100%	\$11,000.00	
Century Mechanical - Gr.Acres Portable Plumbing Install	\$7,225.00	\$0.00	100%	\$7,225.00	denorate contribility industry drawns and the second
Information Systems - Printer ,Server & Software	\$20,290.74	\$0.00	100%	\$20,290.74	oonaalioooon aanmaan saammadassaliim lisaansii liikkalista t
Hillyard - Central Safety Cabinets	\$5,025.00	\$0.00	100%	\$5,025.00	
School District - Reimburse Central HS Appliances	\$3,873.91	\$0.00	100%	\$3,873.91	038 cur√ s V s Cirracon com research s securities a commence a co
Pelmac-Gossler Intercom/MHS & Southside Port. Disconnect	\$462.50	\$0.00	100%	\$462.50	
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%	\$7,609.00	Makes and the state of the stat
Wards Natural Science -CHS, Southside, Hillside Science E	\$68,017.05	\$0.00	100% 100%	\$68,017.05 \$83,995.00	
Conway Office - Six Copiers Barnstead International - Central HS Distillers	\$83,995.00 \$9,965.84	\$0.00 \$0.00	100%	\$9,965.84	
Alert Scientific Inc - Central Distiller Installation	\$1,325.00	\$0.00	100%	\$1,325.00	
Decker Inc School Floor Savers	\$39,705.02	\$0.00	100%	\$39,705.02	e martier aan eeu en daard aan de troop en de andere eeu
Delta Education - Central Science Equipment	\$320.38	\$0.00	100%	\$320.38	
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	
Frey Scientific - Hillside & Southside Science Equipment	\$3,490.56	\$0.00	100%	\$3,490.56	and the first one of the second contraction of the second contraction of the second contraction of
J.Sallese & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00	100%	\$13,420.00	olomous voi domous London, Webst-S-X
Nasco - Memorial Art Tables	\$4,744.00	\$0.00	100%	\$4,744.00	
Pasco - Central Science Equipment	\$6,594.27	\$0.00	100%	\$6,594.27	Andrew Control of Cont
Sargent-Welch - CHS, MHS & Southside Science Equip.	\$36,881.26	\$0.00	100%	\$36,881.26	
Sargent-Welch - CHS & MHS Credit for returned goods	(\$5,429.66)	\$0.00	100%	(\$5,429.66)	Adamaios Annones e e comunica e a cilia de escritores de escritores de entre en escritores de entre en escritores de entre en entre entre en entre entre en en ent
Schiavi-Portable Move Hillside, Gr. Acres, Southside & MHS	\$39,354.97	\$0.00	100%	\$39,354.97	one control of the co
SK Boreal Lab - Central & Southside Science Equipment	\$4,306.59	\$0.00	100%	\$4,306.59	
OfficeMax - Hillside & Southside Projectors	\$1,598.00	\$0.00	100%	\$1,598.00	sammen on commence of the section of
Tice Associates - Southside Microscopes	\$9,900.00	\$0.00	100%	\$9,900.00	
Vernier Software & Tech Central Science Equipment	\$11,598.23	\$0.00	100%	\$11,598.23	
School Furnishings - McDonough Cafeteria Tables	\$29,100.60 \$7,472.00	\$0.00 \$0.00	100% 100%	\$29,100.60 \$7,472.00	
JR Pepper Electric - Reinstall Light Poles MHS Rear Highway-Southside Extend Pkg.Lot&Curb&Remove Decks	\$6,793.67	\$0.00	100%	\$6,793.67	e delining the feet of the feet of the second of the secon
Home Depot - 4" Lever caps for Portable capoffs	\$15.92	\$0.00	100%	\$15.92	Bahanga amada la mahada la maran 1787 sa 1979
Evans Line Constructio - Southside Remove transformers	\$2,000.00	\$0.00	100%	\$2,000.00	
Bio-Rad Laboratories - MHS Electrophoresis Station	\$2,371.27	\$0.00	100%	\$2,371.27	AND THE PROPERTY OF THE PROPER
Carolina Biology - MHS Science Equipment	\$5,631.68	\$0.00	100%	\$5,631.68	databas (
Nasco - CHS Art Tables	\$7,945.99	\$0.00	100%	\$7,945.99	
Filnn Scientific - MHS Science Equipment	\$44,091.93	\$0.00	100%	\$44,091.93	The state of the s
Southern NH Univ CHS Basketball Facility Rental 5x	\$4,050.00	\$0.00	100%	\$4,050.00	and the second s
Williams Communications - Beech Intercom System	\$37,839.00	\$0.00	100%	\$37,839.00	
Williams Communications - Parkside Ceiling Speakers	\$3,235.00	\$3,235.00	0%		abeliation patriotal Particular Hall Street Constitution and the Street Constitution a
WB Mason - Memorial	\$4,015.10	\$0.00	100%	\$4,015.10	
WB Mason - Central	\$7,543.79	\$0.00	100%	\$7,543.79	
WB Mason - Bakersville	\$14,698.19	\$0.00	100%	\$14,698.19	**************************************
WB Mason - Beech	\$11,873.47	\$0.00	100%	\$11,873.47	
WB Mason - Green Acres	\$14,306.41	\$0.00	100%	\$14,306.41	
WB Mason - Gossler	\$3,816.40	\$0.00	100%	\$3,816.40	
WB Mason - Hallsville	\$11,208.76	\$0.00	100%	\$11,208.76	······································
WB Mason - Highland Goffes Falls WB Mason - Jewett	\$15,857.85 \$3,104.02	\$0.00 \$0.00	100% 100%	\$15,857.85 \$3,104.02	
WB Mason - Jewett WB Mason - McDonough	\$6,143.76	\$0.00 \$0.00	100%	\$6,143.76	
WB Mason - Northwest	\$2,707.09	\$0.00	100%	\$2,707.09	
WB Mason - Parker-Varney	\$17,030.40	\$0.00	100%	\$17,030.40	Andrians (A) 75 (A.S.) o v 15 (Andries 111 ASAS (S) ov procession 113
WB Mason - Smyth	\$12,001.60	\$0.00	100%	\$12,001.60	
WB Mason - Webster	\$15,776.14	\$0.00	100%	\$15,776.14	Sept. Conf. Kilds Transaction of the Conference
WB Mason - Weston	\$17,626.68	\$0.00	100%	\$17,626.68	on
WB Mason - Wilson	\$6,617.93	\$0.00	100%	\$6,617.93	114-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Apple Computer - Central 6 eMacs/6 HP All-in-One	\$5,695.10	\$0.00	100%	\$5,695.10	and a second desirable of the second
Stateline Sports - Southside & Parkside Volleyball Stands	\$6,100.00	\$0.00	100%	\$6,100.00	Lagrance (Addisonly to the Lamestrees to comme
Doty & Sons - Concrete Receptacles	\$29,499.60	\$0.00	100%	\$29,499.60	y
WB Mason - Hillside Storage cabinets/Coat trees	\$3,585.06	\$0.00	100%	\$3,585.06	



AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
Program FF&E-continued)					
WB Mason - Southside Storage cabinets/Coat rack	\$2,767.85	\$0.00	100%	\$2,767.85	
amous Lockers - Memorial Football Lockers	\$20,800.00	\$0.00	100%	\$20,800.00	Provide Common or the Control of the
lighway Dept Southside Repave Parking Lot	\$13,521.15	\$0.00	100%	\$13,521.15	
raffic Dept Post Signs & Stripe Parking Lot	\$1,294.41	\$0.00	100%	\$1,294.41	
lighway Dept Hillside Excavate Waterline & Pave Portal	\$2,848.32	\$0.00	100%	\$2,848.32	PPM to Print M. Lin are M. Marrie 1990, Action 1991, Acti
Penney Fence - Southside Guardrail Relocation	\$1,300.00	\$0.00	100%	\$1,300.00	
DRG Construction - Install white boards in grade schools	\$4,095.00	\$0.00	100%	\$4,095.00	
VB Mason - Memorial 5 Shelves	\$1,225.00	\$0.00	100%	\$1,225.00	POAPHINGO MININA AL PPRINCIPALINA CALIFORNIA
VB Mason-Nurse panels CHS,WHS,MHS,Southside,Hillside	\$375.00	\$0.00	100%	\$375.00	
Iome Depot - Southside Portable Restore Site	\$967.17	\$0.00	100%	\$967.17	
Otis Elevator - Decommission CHS-Prac, Arts Elevator	\$2,161.00	\$0.00	100%	\$2,161.00	and the second s
BK Systems - Restore Fire Alarm Panel after Portable move	\$699.00	\$0.00	100%	\$699.00	
Schiavi - Move Portable to Gossler Park	\$7,630.00	\$7,630.00	0%		
Balance of FF&E	FILALON PONDERS A COMMUNICATION AND A COMUNICATION AND A COMMUNICATION AND A COMMUNICATION AND A COMMUNICA	\$10,003.33			
Total FF&E	\$2,000,000.00	\$20,868.33		\$1,979,131.67	MINITED INCOMESSION OF THE PROPERTY OF THE PRO
1928 1821 1822 18	· · · · · · · · · · · · · · · · · · ·		engings of page spage of a magnetic Homosoftic of Bookston, and		
CONTINGENCY Contingency/JSBC Approved Expenses	\$5 650 000 co		-		***************************************
Contingency/JSBC Approved Expenses Parker-Varney & Highland Open Concept Walt Designs \$155,000	\$5,650,000.00 \$0.00		Comments of the American Comments and Comments of the Business of the Comments		**************************************
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	\$4,860.00	\$0.00	100%	\$4,860.00	
Mountainside insulation - McDonough Insulate 27 CIsRms Memorial - Guardrail Relocation(PennyFence) Pave (Hwy)	\$6,518.47	\$0.00	100%	\$6,518.47	***************************************
Aemorial - Replace & Install Two New Boilers in CO#26	\$0,516.47	\$0.00	100 76	14.010.47	···· • • • • • • • • • • • • • • • • •
Remonal - Replace & Install Two New Bollers In CO#26 Central HS Gymnasium - Painting in CO#21	\$0.00 \$0.00	\$0.00		hiladisi on Laurelloine (Arithmis onto Interneo I V Arithmis PA Arithmis PI est est	mil-areawaneanaevaneaeaeae
Central HS Granite War Memorial	\$27,331.35	\$27,331.35	0%	,	
	φ21,331.33	φ <u>ε</u> /,331.33		24	
Beech Fire Alarm Expansion JSBC 2-21-06	\$115,000.00	of the North Control of the Control			da a Mali Processor de Processor de Constituto de Comunicado de Constituto de Constituto de Constituto de Const
C&M Engineering - Beech Fire Alarm Expansion	\$12,215.00	\$0.00	100%	\$12,215.00	**************************************
Inion Leader - Beech FA Bid Invitation (2x)	\$359.24	\$0.00	100%	\$359.24	en i metalliko ini tokomur de ete ini ayak dan ete ini ini ini
Spillers Graphics - Beech FA Plans	\$90.36	\$0.00	100%	\$90.36	***************************************
B.A. Laflamme - Beech - Fire Alarm Upgrade	\$99,250.00	\$0.00	100%	\$99,250.00	www
NW Grainger - Beech FA Upgrade New Fire Door Basement	\$117.00	\$117.00	0%		Managemental and a second decreased when
Concrete Masonry - Open Concrete for New Fire Door	\$500.00	\$500.00	0%		
Balance of Beech Fire Alarm Expansion Authorization		\$2,468.40			
	entential selekundurung enten ook kantilikun oleun en ee ee ee ee ee ee ee		water was a second seco		
Foley Buhl Roberts - Halis ville Roof Structure Evaluation	\$29,800.00	\$5,666.58	81%	\$24,133.42	ANNOUNCE IN COMPANION OF THE PERSON OF THE P
Pelmac - Central Security System Problems	\$14,124.00	\$0.00	100%	\$14,124.00	
Spillers Graphics - Halls ville Clock Tower Roof Plans	\$6.00	\$0.00	100%	\$6.00	
Chris Tartsa - Hallsville Clock Tower Repairs	\$3,900.00	\$0.00	100%	\$3,900.00	
Gerard A Laflamme - Hallsville Tower/Move Conduits	\$350.00	\$0.00	100%	\$350.00	
Inion Leader - Hallsville Roof Structure Prequal Contractors	\$393.21	\$0.00	100%	\$393.21	***************************************
Beech - New metal sign & storefront entrance in CO#26	\$0.00	\$0.00			1800 (Authorita - Art - 1800 (Art - 1800 - 1800 (Art - 1800 - 1800 (Art - 1800 - 1800 Art - 1800 Art - 1800 Ar
Memorial - New Storage Lockers for Band Instruments	\$26,578.00	\$0.00	100%	\$26,578.00	
The Grout Guy - Bakersville - Regrout Hallway Tile	\$8,400.00	\$0.00	100%	\$8,400.00	
lallsville - UPS Store Mail Bid Packets	\$14.00	\$0.00	100%	\$14.00	
Hallsville - Contractor Repairs - Approved JSBC6/6/06	\$0.00	A = = =			tanian marie e
Hallsville - Structural/Roof Repairs - Inv. To Bid	\$196.61	\$0.00	100%	\$196.61	
DMJM Program Management - Contract Amendment	\$683,822.00	\$358,013.81	48%	\$325,808.19	eran yepen yepen yang kanan yang
Viggin & Nourie, P.A Manchester PS GP,LLC vs City	\$62,874.95	\$0.00	100%	\$62,874.95	> val.iimainm. vvuvono 3.7-Val.mailiidd*s
Memorial - Scraping, Priming, Painting Dust Collection Cyclone	\$940.00	\$940.00	0%		
Central Garage - Payment for Pumps	\$2,500.00	\$2,500.00	0%		ands become the state of the st
Contingency/ Change Order Number & Amounts	, o, annual III quant II annua, annua annua, annua annua, annua annua	-manufactivi mara mod desira kitalini wa wasani		nama.unzeeza.unzeenun.a.a.a.klummanuz.hebekinisk	~~~
CO#11: HSMS Unsuitable Soils & EBU Rewiring JSBC	\$32,724.20	\$32,724.20	camero construction of the	Colorio Contra and Colorio Contra and Colorio Contra and Colorio Colori Colorio Colorio Colorio Colorio Colorio Colorio Colorio Colori	
CO #12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00			er Verstammelie. Ze verlammelie verste der Statische Verst
O#12 Fillisted Southside No States 3380 File South	\$16,352.00	\$16,352.00			
:O#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12	· · · · · · · · · · · · · · · · · · ·	nisiliin II saaruudd Abarriinn III a'u ii brill II Amruud i baalla 1900 a	
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$346,519.82	\$346,519.82	Cardina I contribution of management of the Contribution of	#200770 A no 200 1777 ordin Armah ana Arman ana ana ana ana ana ana ana ana ana	VIIIVIIIV
CO#16 CHS & Parkside Changes & Weston Painting	\$44,466.00	\$44,466.00			
CO#16 CHS & Parkside Changes & Weston Parting CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-Varn	\$102,150.00	\$102,150.00	SOCIO-100 CONTRACTOR STATE OF THE STATE OF T		
CO#17 Ch3, Wh3, McDonough, Bakervine, H3F, Pk-Varii	\$7,865.00	\$7,865.00			00000000000000000000000000000000000000
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MST	\$97,236.48	\$97,236.48			
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DMJM AN AECOM COMPAN

Project Office
222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 ·F 603.644.0411

DESIGN BUILD PROJECT - PAGE 5 OF 5		\$ 100 mm and 100 mm an			
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
Contingency/ Change Order Number & Amounts-Continued					
CO#21 MHS,CHS,WHS,Hillside,McDonough,Hallsville,MST	\$78,581.94	\$78,581.94			
CO#22 CHS, WHS, Hillside, Southside, Parkside, Beech, Weston	\$5,745.00	\$5,745.00		771	
CO#23 Beech Bleachers & Stair Treads, Bakesville Chimney Reduction	\$14,297.00	\$14,297.00			
CO#24 Central, Hallsville and CR for Parkside	\$16,113.00	\$16,113.00		A SHILLIAN STATE OF THE STATE O	
CO#25 Memorial,Central,Southside,Highland and Cr for Hillside	\$128,992.77	\$128,992.77			
CO#26 CHS, MHS, WHS, Southside, McDonough, and Beech	\$403,493.16	\$403,493.16	and a Market of Control of the Contr	ras-Arabananan and arabanan and a	44N/444111544511N44411N14411V144
Balance for Future Contingency Allocations	Assuming the section of a section of the section o	\$2,100,532.92			delegande et en
Contingency Authorized to Date	\$3,549,467.08	\$5,059,928.55		\$590,071.45	A Comment of the Comm
JSBC APPROVED CONTINGENCY BALANCE	\$2,100,532.92		Bath Said Cadhalland Shaar A'r adh Chlaidh ann an bar	talak altabasakalamanasantak kalamakhidistakanana	
UNENCUMBERED PROJECT FUNDS	\$12,729.09				Charles Andrews (Andrews (Andr
ENCUMBERED/EXPENDED TOTAL	\$109,234,989.91	\$7,911,329.22		\$101,323,660.69	
TOTAL	\$109,247,719.00	and the second reservoir and s			







Gilbane 220 S. Jewett Street Manchester, NH. 03301

Telephone 603-644-3313 Ext. 212 Facsimile 603-644-3315

December 19, 2006

Manchester Schools' Design Build Employment Committee c/o Gilbane Building Company 220 South Jewett Street Manchester, NH 03103

Reference: Manchester City-Wide Schools Project

Manchester, NH

Gilbane Project No. 11-3387-000

Manchester Resident Report - December 19, 2006

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 12/19/06

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 212.

Regards,

Alan Burns
Project Accountant

Enclosures



Goals Vs. Actual Pe	ercentage Sch	edule Of Rep	orted Hours	Name and the Committee of the Committee
As of December 19	, 2006			
	CUMULATIVE MANCHESTER HRS	CUMULATIVE TOTAL HOURS	GOAL PERCENTAGE MANCHESTER HOURS	ACTUAL PERCENTAG MANCHESTER HOURS
Hayward Baker	69.50	1,514.00	5.00%	4.59%
Francis Harvey & Sons	10,967.00	42,565.00	15.00%	25.77%
Allan Industries	84,295.50	127,701.00	0.00%	66.01%
HCI Craftsmen	20.50	27.50	50,00%	74.55%
Hampshire Fire Protection	7,964.00	27,789.95	10.00%	28.66%
Interstate Electric	25,094,50	85,671.00	5.00%	29.29%
ACT Abatement	4.00	3,413.00	0.00%	0.12%
A & E Flooring	1,781.50	6,369.75	2.00%	27.97%
Essex Newbury	0,00	10,117.50	0.90%	0.00%
George R. Cairns	3,408.00	21,894.50	5.00%	15.57%
C.P. Blouin	17,768.15	82,548.25	20,00%	21,52%
Consolidated Electric	598.00	26,328.00	5.00%	2.27%
American Steele	0.00	4,955.50	0.00%	0.00%
laccarino & Sons	32.00	103.00	0.00%	31.07%
Northern Plaster Works	0.00	2,292.00	0.00%	0.00%
Francis H. Maroney	7,916.00	65,229.00	15.00%	12.14%
Johnson Controls, Inc.	726,00	6,676,00	50,00%	10.87%
Youngblood Co., Inc.	7,023.50	20,900,00	15.00%	33.61%
Novel Iron Works, Inc.	0.00	14,951.50	0,00%	0.00%
Northeast Masonry	350,50	8,178,50	5.00%	4.29%
King Painting	1,620,00	72,692.00	10.00%	2.23%
Premier Caulking	180.50	521,00	. 0.00%	34.64%
Kel-Rick Construction	5,180,50	68,854,55	5.00%	7.52%
Skyline Roofing	20,958.65	34,705.25	10,00%	60,39%
New Hampshire Glass	2,012.50	17,837,50	15.00%	11.28%
Stateline Acoustical Ceilings	1,831.00	5,491.50	0.00%	33.34%
Chamberlain Companies	188.00	353.00	5.00%	53.26%
Pine State Elevator	0.00	1,936.50	0.00%	0.00%
Hate to Paint/Stain?	2,434.00	2,901.00	80.00%	83.90%
Dec-Tam Corporation	70.00	7,892.50	6.00%	0,89%
Twin Brooks Environmental	0.00	0.00	0.00%	
Major Theatre Equipment, Inc.	0.00	1,135,00	0.00%	0.00%
Air Quality Experts, Inc.	0.00	3,088.75	0.00%	0.00%
ABC Flooring Specialists	0.00	366,25	10.00%	0.00%
Tucker Library Interiors	0.00	323.85	0.00%	0.00%
American Sport Floors	0.00	3,229.50	0.00%	0.00%
Northeast interior Systems	935.00	2,315.00	0.00%	40.39%
Pitcher Associates	1,162.50	2,499,50	20.00%	46.51%
Ahern Painting Co., Inc.	617.00	3,291.50	0.00%	18.75%
Allegheny Contract Flooring	4,565.00	5,461.00	0.00%	83.59%
Eckhardt & Johnson	4,344,50	11,792.00	0.00%	36.84%
F.A. Gray, Inc.	665,50	6,167.25	0.00%	10.79%
Robert H. Lord	108,00	108.00	0.00%	100.00%
Granite State Acoustics	4,711.00	7,383.50	0.00%	63.80%
Material Handling Sales	0.00	677.00	0.00%	0.00%
			1.04.44	
E.S. Boulos	768,50	1,839,50	0.00%	41,78%
Merrimac Tile Company	96.00	633,00	0.00%	15.17%
Raynor Door Authority	68.75	340,25	0.00%	20.21%
Gorman-Thomas, Inc.	202,50	1,580.50	0.00%	12.98%
TOTALS	220,738.05	824,621.10		
OVERALL PERCENTAGE	26.77%			

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*Reported Residency Data As of December 19, 2006 Total Hours vs. Manchester Resident Hours

Total Hours vs. Manchester Resident Hours	chester Re	ssident Ha	ars																					į
	Jan 1910 Sep-26 Day Sep-20	Jacob Barbell	MAK-45 Basident floors	Mar-96 Estal Roses	Sesident Mosts	Spreed South	Sealchard Sealchard		Autosident Hours	췙흲	Parishen Parishen Seers	Food Street	Stational Bests	August Saus Hauss	Market Erres Trans	Ional Mark	Mandani Mandani Maria Maria	Total Resident House House		Besident	H IN	Registerial Resident	Total	a s
	999	00000																				9	69,50 1,5	1,514.00
Mayored Maren	10.67.00	00 595 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	00:00	0.00	0.00	0.00	0.00	00:00	0,00		10,967.00		42,565.00
Allen Industries		142,733.00 1,754.00	1,754.00		2	2	1,707.00	8	9	1,704.00	1,048.00	1,387.00	1,909.50	2,559,00 1,698.00		2,350.00						84,295,50	121	127,781,60
NG Czelsman	20.50	27.50																				2 4	7 26.50	27.59
Hempshire Fee Protection	7,364.03	27,789.55	4			3																25.094.50		85.871.00
Interctate Electric	25,056,05	55,412.50	90.00	ign of	0.00	200																		3,413,00
ACT Abstraces	90.4	3,413.00																				£7,1		6,369.75
A & G Himodring	60.180	0,000,50																						10,117.50
Course & Cobra & Sobre	3,384,00	21,721.50	0.00	0.00			24.00	112.00	0.00	0,00	0.00	0.00	0.00	61.00								3,40	3,408.00 21,8	21,884.50
C.P. Blouin	16,487.45	78,067.25	267.00		279,00	743.50		683.00	42.00	274.50	166.50	1,057.00	388.00 2	2,007.00	26.00	384.00	72.00 2	239.00				17,768.15		82,548.25
Contolidated filespie	598.00	26,089.00	0.00	179.00	0.60	3.00	000	51.00	0.00	8.50												8	598.00 26,3	26,328.00
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seccerino & Sans	32.00	703.00																				n		163.00
Morthell Plester Works	0,00	7,292.00							;		į	:										ļ		2,292.00
Frencis M. Weroney	7,916 00	64,742.00	0.00	277.00	0.00	<b>3</b> 5		45.50	90.6	25.50	00.00	25,50	1		8	40	9							25.00
Johnson Controls, Inc.	8	5,725,50	000	200	0.90	337.50		237.00	800	3,00	0.00	985	8	100.09	60 1	126.00	000	50:0	200	20.0	000	000	1,25,00	6,676,UU
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Acres son Spirit for	000	14,861,50														;						;	0.00	14,851.50
Mortiness Mesong, Inc.	350.50	9,178 3D			0.00	0.00							000	0.00	30	000						4		0,176.50
Ming Palating	1,520.00	72,692.00																				1,62	1,620.00 72,6	72,692,00
Premier Cauting	188.50	521.00	9	1	8	5	8	000	5	8	5	00 804	5	9	8	420.00		140 00					2	58 85c Ht
Kal Rick Coastruction	5,180.30	67.744.33	00.0	134.00	0.00	00.00	9.50	00.00	02.00	424 420	770 50		v	1 584 (2)	25.50	138.00	. 8		163 00 19	198.50		28.958.65		34.705.25
Skydre Attaling	18,437.90	31,248.50	0.00	00.00		0.00	200	369.00	0.00	0.00	0.00											2,0		17,837.50
THE PERSON NAMED IN THE PE	100	000000	60,03	00.00		į		:														1,63	1,531.00 5.4	5,491,50
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Chambed ble Companies, Rd.	3 4																						٠	1,935,50
Prop State Elevator	8 8																					2,0		2,901.00
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neterodo un como	3 8																						90'0	0,00
Twm brooks Environmental	200	4 556 00																					1,1	1,135.00
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	8 6	3,000,73																						356.25
Tocher Library Atleriors	00'0																						90.0	323,85
American Sport Ploors	90°G	-,																					8,89	\$,223.50
Mortheast Interior Systems	935.00	2,293.00	0.00	22.00	9.00	0.00	0.00	6:00	0.00	0.00	0.00	0.00										S.		2,315.00
Pitcher Associates	1,182.50	2,490,50																				1,1		2,489.50
Aborn Palating Ca., Inc.	617.00	3,783.50																				2		3,281.50
Alleghany Contract Pooring	4,505.00	5,461.00	000	0.00	00.0	0,00	000	9:00														3,5		5,461,05
Eckhard & Johnson	4,247.00	11,331.03	00:00	0.00		0.00	6.00	000	97,30	461,00												Ċ.		11,792.00
F.A. Gray, box.	665,50	5,150,75	0.00	13,50	0.00	000	000	0.00														ă		6,157,25
Habbert V. Lord	£(1)B,00																					Σ,	,	103.00
Grenite State Acrossitios	4,418.50	~	(64.50	332,50	128.00	266.50																•		,383,50
Material Houseing Servs	0.00																						•	2077.9
E.S. Bourbs	768.50	1,839.50																				χ. '		35,858,7
Morninke File Completity	98.00	633.00																				•		623.08
Reynon Door Authority	68,76	34025																				•		340.25
Gorman-Promas, brg.	202.50	1,560.55																				ñ		1,568.50
Monthly Totals	205,482.80	205,462.80 754,069.35 2,635.00	2,635.00	5,598,00	1,964,00	3,724.00	1,775,00	5,598,d0 1,964,09 3,724.99 1,775,d0 4,338,50 1,391,09		2,829.50	1,892.00	3,830,25	3,462.75 6,499.0¢ 1,828.50 3,078.00	6,499.00 1	,828.50 3,		80.08	656.00				220,738.05		624,521.10
Total Manchester Hrs.	220,515.05																							
Total Labor Hours	823,966,60																							
% of Manchester Hours	26.76%																							



DIMINA
AN AECOM COMPANY
Project Office
222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 ·F 603.644.0411

December 19, 2006

Committee on Joint School Buildings

Re: Change Order #26

#### Committee Members:

This memo is to summarize the table ("Change Order #26 CCA Authorization Summary") included with Change Order #26 (attached).

Gilbane Building Company submits Construction Change Authorizations (CCAs) to the City and DMJM for review, approval and signature. These CCAs represent changes to the Contract and initial pricing and, by City signature, authorization for Gilbane to proceed with the Work.

When the work is complete, a final CCA is forwarded by Gilbane to the City and DMJM for final review and signature representing the final cost of the work. These final CCAs are then grouped together into a Change Order.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Alian Jefferson
Program Manager

Cc Tim Clougherty
Mike McIntyre

0007/81/71

School	DMJM Bulletin	Change Description	CCA/COR #	Proposal Date	Initial Estimate	Initial City Authorize
Program-wide		Credit for Venmar attic stock	890066	13-Oct-06	(\$9.315.00) 17-Nov-06	17-Nov-06
Program-wide		Cost for precon video reproduction	990071	22-Aug-06	\$1,399.68	22-Aug-06
Program-wide		Cost for precon video reproduction	990073	25-Aug-06	\$2,799.36	30-Aug-06
Program-wide		Correction of previous fee charges, credit	990074	27-Nov-06	(\$214.00)	(\$214.00) 28-Nov-06
Memorial	7 & 23	Renovations to Consumer Sciences Labs @ MHS	100040	21-Jun-04	\$111,372.00	14-Jul-04
Memorial	16	Material & Labor required to provide Door	100115	19-May-06	\$2,596.00	9-Jun-06
Memorial	17	Add double St. Steel sink in rm.302	100116	4-Aug-05	\$5,956.00	24-Aug-05
Memorial	28	Furnish & Install volley ball inserts fir lines at mini gym	100117	25-Aug-05	\$2,215.00	7-Sep-05
Memorial		Install new Boilers	100154R1	2-Jun-05	\$262,548.00	3-Jun-05
Memorial	27	Relocate exist sink into nurses area	100166	28-Jun-05	\$1,408.00	7-Jul-05
Memorial		Furnish & Install Boiler Burners	100187	25-Jul-05	\$35,378.88	7-Sep-05
Memorial		Credit not replacing flooring rm. 565	100253	19-May-06	(\$2,803.00)	31-May-06
Central		Defete installation of 4 door hold opens	110651	17-Nov-06	(\$1,040.00)	20-Nov-06
West	34	Remove & replace shaft wall in rm E216	120172	30-Jun-05	\$12,150.00	7-Jul-05
West	37	Repair rm ES1 drywall, paint ceiling	120203	18-Aug-05	\$1,242.00	24-Aug-05
Southside		Removal of additional ACM floor tile & mastic	210040	29-Jun-06	\$15,106.50	30-Jun-06
Southside		FA damage	210164	5-Oct-05	\$949.00	14-Oct-05
McDonough		Smoke test in gymnasium	300152	26-Jul-06	\$2,428.93	21-Aug-06
Beech St		Replace metal panel/s & sign at entrance	310033	16-Feb-06	\$16,733.00	24-Apr-06
Bakersville		Credit for window shades	340083	19-Oct-06	(\$86.96)	26-Oct-06
14.						



### **CHANGE ORDER**



CONTRACT FOR: Manchester City-Wide School

City of Manchester Dept of Public Works

OWNER: ADDRESS:

227 Maple Street

Manchester

, NH 03103

PROJECT NUMBER:

CHANGE ORDER NO:

113387000 26

DATE OF ISSUANCE:

12/1/06

SUBMITTED BY: CONTRACT DATED:

Gilbane 04/28/03

ARCHITECT: Lavallee/Brensinger Architects

The Contract changes as follows:

CCA/COR Number	Change Request	Change Request Description	Amount
990068	990068	Venmar attic stock credit	-9,688.00
990071	990071	Preconstruction Surveys for Green Acres E.S. and Wilson E.S new digital copies.	1,399.68
990073	990073	Four (4) PreConstruction videos - Allowance	- 0 -
990074	990074	Fee correction CCA's 110-001 and 100-253 etc.	-214.00
100040	100040	Consumer Science renovations.	91,126.00
100115	100115	Bulletin 00016 – Nurse Room door.	2,762.00
100116	100116	Bulletin 00017 – Sink in Room 302	5,242.32
100117	100117	Mini-Gym volleyball inserts, stripping	3,461.00
100154R1	100154R1	New Boilers and Engineering.	251,343.39
100166	100166	Bulletin 00027 Nurse Room sink	1,413.00
100187	100187	Low Nox and Nexus packages to new boilers	35,378.88
100253	100253	Credit for not replacing floor in Rm 565	-2,803.00
110651	110651	Delete four (4) door hold opens at ground floor Classical Arts	-1,040.00
120172	120172	Remove/ replace three (3) existing shaft walls in Rm. E-216	4,228.00
120203	120203	Repair Rm. ES-1 drywall and paint. Replace ceiling grid/tiles	1,605.96
210040	2100040	Additional abatement - Allowance	- 0 -
210164	210164	Southside lightning strike damage repairs	949.00
300152	300152	Smoke testing at McDonough School	2,428.93
310033	310033	Replace metal fascia panels at canopy	15,900.00
340083	340083	Two (2) window shades at Bakersville - Allowance	- 0-

Program Management Office RECEIVED

DEC 01 2006

Manchester Public School Facilities Improvement Project

### **CHANGE ORDER**



Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	2,280,424.53
Guaranteed Maximum Price prior to this Change Order	97,180,624.53
Guaranteed Maximum Price will be increased by this Change Order	403,493.16
The new Guaranteed Maximum Price including this Change Order will be	97,584,117.69
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change	·
Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change	
Order therefore is	08/28/06
· A	
The state of the s	•
Owner: Date: 12/07/	6

City of Manchester Dept. of Highway

CR File

Manchester P.S. GP, LLC:

Distribution:

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Gilbane

CO File

Other

Page 2 of 2

	NAME: WNER: DRESS:	Manchester City-Wide School City of Manchester Dept of Publi 227 Maple Street Manchester, NH 03103	ic Works <b>RE</b> (	nagement Offic CEIVED DAT 17 2006	PROJECT NO: CCA NO: E OF ISSUANCE: ORIGINATOR:	990068 11/16/06 GILBANE BUILDING COMPANY
ARCH	ITECT:	Lavallee/Brensinger Architects	***************************************	r Public Sundol		COMMANT
In order to e	xpedite the	e work and avoid delays in the Wo amended to include the additional	rk which will af	fect Contract Sum a	nd/or Contract Time, the	ne Contract of the Work.
		, GILBANE BUILDING COMPA				
Costs as inco	urred are in	n addition to the current contract S he requisition. Final cost of the W ange Order adjusting the Contract	um and will be	invoiced and paid or d change in Sum and	a monthly basis and ic	lentified as submitted for
	Prov prov breal Grail Gilb at A	INITION: ide credit for attic stock for Venna- iding the large quantity of material addown. Be advised the price figure ager catalog. In addition, any rema ane has on hand currently will be t amark.  TACHMENTS:	ls. See attached es came from the aining attic stock	<b>;</b>	FINAL	
		ane summary / pricing		. 4.3.57		
		tion is provided by GILBANE BU	ILDING COM	ANY.		
	_	g change in Contract:				
	Guarantee	d Maximum Price Cost Plus	Fee Unit P			
	Cha	nge In Contract Sum		1	in Contract time	1
ı —	Doll Fixed Estimated	ar Amount: 9,688.00-  Maximum  Time and Materia	13	☐ Fixed ☑ Estimated	Γime(Days): 0 □ Max	imum
CR No.		Description	Cost Code	Con	tractor	Dollar Amount
990068	H.V.A.C	Pano	11515110		2	9,315.00-
<b>770000</b>	Fee	,"IVVIIV	99999900	Gilbane		373.00-
				CR # 990068 Tota		9,688.00- 9,688.00-
	<u> </u>			CCA Total	· · · · · · · · · · · · · · · · · · ·	9,080.00-

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GILBANE JOB NO. 3387

Page 1 of 2

Owner:	Tilly Quet	Date: 11/28/06	
Company:	City of Manchester Dept of Public Works  GILBANE BUILDING COMPANY	Date:	
		•	

Distribution:

Owner CR File

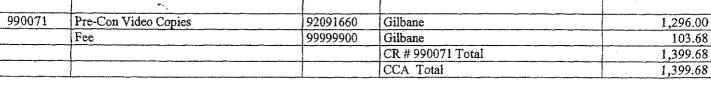
CCA File

GILBANE BUILDING COMPANY

Other

# GILBANE BUILDI G COMPANY

		CITON CHANGI		- MC1811100		
AI	NAME: DWNER: DDRESS:	Manchester City-Wide School City of Manchester Dept of Publ 227 Maple Street Manchester, NH 03103 Lavallee/Brensinger Architects	Improvem lic Works AUG	ent Project 2 2 2006 celved Management	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387000 990071 8/22/06 GILBANE BUILDING COMPANY
ARCI	HIECI:	Lavance/Drensinger Arcintects		Otuce		
		e work and avoid delays in the Wo amended to include the additional				
Upon Owne	er approva	, GILBANE BUILDING COMP.	4NY will proce	ed with the We	ork promptly.	
separate iter	ns within t	n addition to the current contract S he requisition. Final cost of the W ange Order adjusting the Contract	ork involved a	nd change in St		
	CCA credi preco Wilso ATT - DM	INITION: 1990071 includes all labor, materiate new digital copies, on CD or DV onstruction surveys for Green Acron Elementary schools.  CACHMENTS:  IJM construction documentation policy 27, 2004	D disks, of the es Elementary a	nd	FINA	14
The following	ng informat	ion is provided by GILBANE BU	TLDING COM	PANY.		
Method of d	etermining	change in Contract:				
. 🗆	Guaranteed	I Maximum Price Cost Plus	Fee Unit I	rice 🛭 Lum	p Sum	
	Char	ge In Contract Sum		Cha	nge In Contract time	
	Dolla	r Amount: 1,399.68			Time(Days): 0	<u> </u>
	Fixed Estimated	☐ Maximum ☐ Time and Material		□ Fixed     □ Estimated	□ Мах	imum
CR No.	]	Description	Cost Code		Contractor	Dollar Amoun
000007	<b>5</b> ~ =	71.				
990071		/ideo Copies	92091660	Gilbane		1,296.
······································	Fee		99999900	Gilbane	Total	103.
				CR # 990071	TOTAL	1,399.





	T NAME: OWNER: DDRESS:	Manchester City-Wide School City of Manchester Dept of Pub 227 Maple Street Manchester, NH 03103		G 25 2006 Received Im Managemen	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387000 990073 8/24/06 GILBANE BUILDING COMPANY
ARC	HITECT:	Lavallee/Brensinger Architects		Office		COMIANI
In order to Document	expedite the s are hereby	work and avoid delays in the W amended to include the additions	ork which will Il Work descri	affect Contract S ed below, which	sum and/or Contract Time, is beyond the current scope	the Contract e of the Work.
Upon Owi	ier approval	GILBANE BUILDING COMP	ANY will pro-	seed with the Wo	rk promptly.	M/4/
separate ite	ems within th	addition to the current contract of the value of the value of the value of the value of the contract of the co	Vork involved	and change in Su	aid on a monthly basis and it m and Time (if any) will be	dentified as submitted for
	Previous Gilba comp preco Memo four comp ATT - DM.	NITION: ously, in CCA 990056, \$30,439.0 ne's contract for preconstruction leted at six Manchester schools. Instruction videos have been comportal and Bakersville. CCA 9900 completed precontruction videos. ACHMENTS:  JM construction documentation p. 27, 2004	videos that we Since CCA 99 pleted expecpt 173 is for the vi	re not 10056, all for alue of	FINAL	
The follow	ing informati	ion is provided by GILBANE BU	JILDING CON	IPANY.		
Method of	determining	change in Contract:		•		•
С	Guaranteed	Maximum Price Cost Plus	Fee Unit	Price    Lump	Sum Other	
ļ.		ge In Contract Sum		Cha	nge In Contract time	
	Fixed	Amount: 2,799.36		⊠ Fixed	Time(Days): 0 ☐ Max	imum
	Estimated	☐ Time and Materia	1	☐ Estimated		
CR No.		Description	Cost Code		Contractor	Dollar Amount
990073	Admn Ass	st Melody R	92091660	Gilbane		2,592.00
<del></del>	Fee		99999900	Gilbane		207.36
				CR # 990073 7	otal	2,799.36
		1		CCA Total		2,799.36

Owner allowance per 9/6
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GILBANE JOB NO. 3387

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Page 1 of 2

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### **CHANGE ORDER**



Signature of the Owner indica	tes agreement here	ewith, including an	y adjustmen	t in the Contract Sum or	the Contract Time
The original Guaranteed Mar	ximum Price was				94,900,200.00
Net change by previously au	thorized and subm	itted Change Orde	ers		2,280,424.53
Guaranteed Maximum Price	prior to this Chan	ge Order			97,180,624.53
Guaranteed Maximum Price	will be increased l	by this Change Ord	ler	•	403,493.16
The new Guaranteed Maxim	um Price including	g this Change Orde	r will be		97,584,117.69
The Contract Time For Phase	I Schools will be	unchanged by			0 days
The Contract Time For Phase	II Schools will be	e unchanged by			0 days
The date of Substantial Comp	oletion for Phase I	School construction	on as of the o	late of this Change	
Order therefore is					08/28/05
The date of Substantial Comp	oletion for Phase I	I School constructi	on as of the	date of this Change	
Order therefore is					08/28/06
Owner:				Date:	
City of M	fanchester Dept. o	f Highways	,		
Manchester P.S. GP, LLC:				Date:	
Distribution:	Owner CR File	Gilbane CO File	Other		

### CONSTRUCTION HANGE AUTHORIZATION

SERVICE AND ADDRESS OF					
AI ·	OWNER: ODRESS:	Manchester City-Wide School City of Manchester Dept of Pub- 227 Maple Street Manchester, NH 03103	lic Works RE	Isnegement Offic PROJECT NO CCA NO DATE OF ISSUANCE ORIGINATOR	990068 11/16/06
ARCI	IITECT:	Lavallee/Brensinger Architects		ter Public Sundol provement Pulled	
In order to Documents	expedite the are hereby	e work and avoid delays in the Wo amended to include the additiona	ork which will a l Work describe	affect Contract Sum and/or Contract Time ed below, which is beyond the current sco	, the Contract pe of the Work.
Upon Owne	er approval	, GILBANE BUILDING COMP.	ANY will proce	eed with the Work promptly.	
separate ite	ns within t	n addition to the current contract S the requisition. Final cost of the W unge Order adjusting the Contract	ork involved a	involced and paid on a monthly basis and change in Sum and Time (if any) will ne.	identified as be submitted for
	Provi provi break Grair Gilba at Ar	INITION: ide credit for attic stock for Venm iding the large quantity of materia idown. Be advised the price figure ager catalog. In addition, any rema ane has on hand currently will be to amark.  ACHMENTS:	ls. See attached as came from the aining attic stoc	e k	·.
The fallowin		ne summary / pricing ion is provided by GILBANE BU	III DINIC COM	DANTY	
	_	•	ILDING COM	FANI.	
Method of d	etermining	change in Contract:	•		
$\boxtimes$	Guaranteed	Maximum Price Cost Plus	Fee 🔲 Unit I	Price Lump Sum Dother	
	Chan	ge In Contract Sum		Change In Contract time	
Dollar Amount: 9,688.00-  Fixed				Time(Days): 0	
			<u> </u>	☐ Fixed ☐ Ma  ☑ Estimated	aximum
CR No.		Description	Cost Code	Contractor	Dollar Amount
990068	H.V.A.C.	Reno	11515110		9,315.00
	Fee		99999900	Gilbane	373.00
				CR # 990068 Total	9,688.00
			1	CCA Total	9,688.00

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GILBANE JOB NO. 3387

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Page 1 of 2

Al	T NAME: OWNER: ODRESS: HITECT:	Manchester City-Wide School City of Manchester Dept of Pub 227 Maple Street Manchester, NH 03103  Lavallee/Brensinger Architects	lic Works AUG	2 2 2006 ceived Management	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387000 990071 8/22/06 GILBANE BUILDING COMPANY
		Lavance Diensinger Architects		Utilics		
Documents	are hereby	work and avoid delays in the We amended to include the additiona	I Work describe	ed below, which	is beyond the current scope	he Contract of the Work.
Upon Own	er approval	, GILBANE BUILDING COMP.	ANY will proce	eed with the Wo	rk promptly.	MANY NO COLUMN CONTRACTOR OF THE PERSON OF T
separate ite	ns within th	addition to the current contract S ne requisition. Final cost of the W nge Order adjusting the Contract	Vork involved a	nd change in Su	aid on a monthly basis and in mand Time (if any) will be	dentified as submitted for
	CCA credic preco Wilso ATT - DM	NITION: 990071 includes all labor, materical new digital copies, on CD or DV instruction surveys for Green Acron Elementary schools.  ACHMENTS: IM construction documentation p. 27, 2004	/D disks, of the es Elementary a	and	FINA	14
The following	informat	ion is provided by GILBANE BU	ILDING COM	PANY.		
Method of d	etermining	change in Contract:				
	_	Maximum Price	Fee Unit I	Price   Lump	Sum  Other	
	Chan	ge In Contract Sum		Char	nge In Contract time	
	Dollar	Amount: 1,399.68			Time(Days): 0	
,	Fixed Estimated	☐ Maximum ☐ Time and Materia	1	⊠ Fixed ☐ Estimated	☐ Max	imum
CR No.		Description	Cost Code		Contractor	Dollar Amount
990071	Dre-Con V	ideo Copies	92091660	Gilbane		1 200
JJ00/1	Fee Fee	raco colitea	999999900	Gilbane		1,296.0 103.6
				CR # 990071 T	otal	1,399.6
				CCA Total		1,399.6

agreement / /

Page 1 of 2

Owner:	Manchester	Dent of Public V	Works	Date:	8/30/06	
Company:	ANE BUILDI	f. tu	conce	Date: 2	3/25/06	
Distribu	ion:	Owner CP File	CCA File	GILBANE E	BUILDING COMPANY Other	

## CONSTRUCTION ( IANGE AUTHORIZATION

	NAME: WNER: DRESS:	Manchester City of Man 227 Maple S Manchester,	chester Dep Street	t of Public	gram Manag Wo <b>RECE!</b> NOV 27		PROJE CO DATE OF ISSU ORIGIN	CA NO: JANCE: JATOR:	113387000 990074 11/27/06 GILBANE BUILDING
ARCH	ITECT:	Lavallee/Br	ensinger Ar	chitects Ma Facil	anchester Pu lities Improve	blic School ement Projec		(	COMPANY
In order to e Documents	xpedite the	e work and av amended to i	oid delays i	n the Work idditional V	which will at Vork describe	fect Contract S I below, which	is beyond the cu	act Time, the ( rrent scope of	Contract the Work.
Upon Owne	r approval	I, GILBANE	BUILDING	COMPAI	VY will proce	ed with the Wo	ork promptly.		
separate iten	ns within t	he requisition	. Final cost	of the Wo	m and will be rk involved ar ım and/or Tin	d change in Si	ald on a monthly im and Time (if a	basis and iden ny) will be sul	tified as omitted for
	This cred	rence article	mer under C	CAs 110-0	previously 101 and 100-2 Conditions of	53. the	FINAL		
		FACHMENT ane summary							
The following	ng informa	ition is provid	led by GILE	ANE BUI	LDING COM	PANY.			
Method of d	letermining	g change in C	ontract:						
$\boxtimes$	Guarantee	ed Maximum	Price 🔲 (	Cost Plus F	ee 🔲 Unit l	rice Lun	np Sum 🔲 Oth	ет	
	Cha	nge In Conti	act Sum		7	Ch	ange In Contrac	t time	
	Doll	ar Amount:	214.00-			Tin	ne(Days): 0		1.
<ul><li>☑ Fixed ☐ Maximum</li><li>☐ Estimated ☐ Time and Material</li></ul>					☐ Fixed ☑ Estimate	i	☐ Maxim	um	
CR No.		Descr	iption	<u>`                                      </u>	Cost Code		Contractor		Dollar Amount
					00000000	Cilhama			214.00
990074	Fee		·		99999900	Gilbane CR # 990074	Total		214.00
						CCA Total	V = ++-		214.00
	<u> </u>				<u> </u>				

Comment of the commen

Page 1 of 2

RECEIVED

NOV 2 9 2006

GILBANEJUB

NO. 3387

Owner:	24	47.CSU	Date: 11/28/06
Company:	City of Manchester  GILBANE BUILDI	Dept of Public Works  L. T. W.C.W.C.  NG COMPANY	Date: 11/27/00
n.	6.9. d	0	CH DANE BUILDING COMBANIV

Distribution:

Owner CR File

CCA File

GILBANE BUILDING COMPANY

PROJECT NAME:

Memorial High School

Program Management Office RECEIVED

PROJECT NO:

113387100

OWNER:

City of Manchester Dept of Public Works

CCA NO: DATE OF ISSUANCE:

100040 10/27/06

ADDRESS:

227 Maple Street Manchester, NH 03103

NOV 0 1 2006

ORIGINATOR:

GILBANE BUILDING

Manchester Public School

ARCHITECT: Lavallee/Brensinger Architects

Facilities improvement Project

**COMPANY** 

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

#### Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### **DEFINITION:**

SCOPE OF WORK IN ROOMS AS SHOWN ON THE IFC DRAWINGS TO BE ROOMS 435 & 436:

NEW CABINETRY (WOOD) TO BE ARCHITECTURALLY COMPATIBLE WITH EXISTING TO REMAIN PANTRY UNITS; LARGE PANTRY-TYPE UNITS TO BE FURNISHED WITH NEW HARDWARE (HANDLES, HINGES, MAGNETIC CLOSERS, ETC.). HARDWARE TO MATCH THAT OF REPLACEMENT CABINETS.

NEW COUNTERTOPS (PLASTIC LAMINATE)

NEW APPLIANCES (REPLACE EXISTING) WITH SIMILAR

RESECURE CLOSER PANELS AT THE REAR OF EXISTING STOVES AND REFIRGERATORS AND REPLACE ANY THAT ARE MISSING TO MATCH

EXISTING WOOD FINISH AS CLOSE AS POSSIBLE.

RELOCATE FREEZER (TO STOVE LOCATION - ROOM 436)

RELOCATE EXISTING STOVE TO BACK COOKING UNIT (WHERE FREEZER

IS NOW - ROOM 436)

**NEW VCT FLOORS** 

PAINT INTERIOR WALLS

NO REVISIONS TO OVERALL ROOM LAYOUT(S). BASE AND WALL CABINETRY (NOT PANTRY UNITS) TO BE REPLACED IN-KIND WITH NEW. REPLACEMENT STATION (AT LEAST ONE) TO BE FULLY

ACCESSIBLE PER ADA.

#### CLARIFICATIONS

- 1. NO HAZARDOUS MATERIAL COSTS ARE INLCUDED IN THIS ESTIMATE
- 2. MATERIAL ALLOWANCE ARE THOSE IDENTIFIED BY DMJM AND
- 3. WORK HAS BEEN PRICED. ASSUMING THE USE OF EXISTING CONNECTIONS, TO THE APPROPRIATE APPLIANCE
- 4. CABINETRY WAS PRICED ON INDUSTRY STANDARD UNITS TO MATCH APPROXIMATE SIZE OF EXISTING UNITS, THE DRAWER CONFIGURATION HAVE NOT BEEN PRICED AS CUSTOM MADE TO MATCH EXISTING. PLEASE SEE ATTCHED SCOPE OF WORK FOR CABINET AND COUNTER QUANTITIES.
- 5. NO EXHAUST HAS BEEN INCLUDED FOR APPLIANCES.
- 6. WORK BEING PERFORMED SUBJECT TO CITY APPROVAL, SUBMITTALS, MATERIAL LEAD TIME, MANPOWER, COORDINATION WITH ONGOING WORK, AND MEMORIAL HIGH SCHOOLS SCHEDULE OF

ACTIVITIES.

ATTACHMENTS:

CPBlouin 9/5/06 pricing
IES pricing dated 7/13/05, 8/17/04
KelRick tickets 7457, 7616
NEIS pricing dated 7/21/05, 5/26/05, 12/12/05, 9/7/05
Merrimac Tile pricing dated 5/12/05 and ticket 1699
Hate to Paint? pricing dated 6/8/05
Twin Brooks pricing dated 7/27/04
Sears charges from various dates
Youngblood 10/21/05 pricing

The following information is provided by GILBANE BUILDING COMPANY.

☑ Guaranteed Max	imum Price 🔲 Cost Plus Fee	☐ Unit Price ☐ Lump Sum	Other	
Change In Contract Sum		Change In Contract time		
Dollar Ame	ount: 91,126.00	1	Time(Days): 0	
☐ Fixed ☑ Estimated	☐ Maximum ☐ Time and Material	☐ Fixed ☑ Estimated	☐ Maximum	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100040	Demolition-Reno	10202000	Twin Brooks Environmental	7,650.00
	Finish Carpentry-Reno	10606200	Northeast Interior Systems of NE Inc	17,867.00
	Finish Carpentry-Reno	10606200	Northeast Interior Systems of NE Inc	7,600.00
	Finish Carpentry-Reno	10606200	Northeast Interior Systems of NE Inc	10,687.00
	Finish Carpentry-Reno	10606200	Northeast Interior Systems of NE Inc	2,218.00
	Drywall-Reno	10909250	Kel-Rick Construction Management Inc	1,749.00
	Resilient Flooring-Ren	10909600	Merrimac Tile Company Inc	5,259.00
	Resilient Flooring-Ren	10909600	Merrimac Tile Company Inc	712.00
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	1,200.00
	Equipment-Reno	11111100	Sears	7,308.0
	Equipment-Reno	11111100	Sears.	1,824.0
	Plumbing-Reno	11515000	Youngblood Co Inc	8,887.0
	H.V.A.CReno	11515110	Blouin Inc Charles P	1,439.00
<u>.,.,</u>	Electrical-Reno	11616000	Interstate Electrical Services Corp	7,403.0
· · · · · · · · · · · · · · · · · · ·	Electrical-Reno	11616000	Interstate Electrical Services Corp	1,091.0
	Electrical-Reno	11616000	Interstate Electrical Services Corp	1,482.0
	Fee	99999900	Gilbane	6,750.0
			CR # 100040 Total	91,126.0
			CCA Total	91,126.0

Owner:	Z45)	(Chip)	Date: 11/08/06
Company:	City of Manchestor  GILBANE BUILDI	Dept of Public Works  NG COMPANY	Date: 10/30/06
Dis	ribution:	Owner	GILBANE BUILDING COMPANY

# GILBANE BUILDING COMPANY CONSTRUCTION C_ANGE AUTHORIZATION

	CT NAME: OWNER: ADDRESS:	Memorial High School City of Manchester Dept of Public 227 Maple Street Manchester, NH 03103	Works NOV	01 2006	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387100 100115 10/27/06 GILBANE BUILDING		
AR	CHITECT:	Lavallee/Brensinger Architects	Mancheste Facilities Imp	or Public Sch provement Pi		COMPANY		
In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.								
Upon O	vner approval	, GILBANE BUILDING COMPA	NY will procee	ed with the We	ork promptly.			
separate !	items within th	n addition to the current contract Sune requisition. Final cost of the Wounge Order adjusting the Contract S	ork involved an	d change in St	aid on a monthly basis and id am and Time (if any) will be	dentified as submitted for		
	DEFINITION: PROVIDE ALL LABOR AND MATERIAL REQUIRED TO PROVIDE A DOOR AS REQUESTED PER BULLETIN 00016. NOTE THE RECOMMENDED LOCATION DIFFERS FROM THE BULLETIN.  ATTACHMENTS: Contract unit pricing Kel-Rick tickets 9747, 9748, 9754 Allan Industries invoice dated 8/31/05 Initial CCA							
The follo	wing informa	tion is provided by GILBANE BUI	LDING COME	PANY.	GILBANE JO NO. 3387	)B		
Method o	of determining	change in Contract:	er de sje oar		-007	•		
	☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other							
r	Chai	ige In Contract Sum		Ch	ange In Contract time			
	Dolla	ar Amount: 2,762.00			Time(Days): 0			
	☐ Fixed ☑ Estimated	☐ Maximum ☐ Time and Material		☐ Fixed ☑ Estimated	i Max	imum		
CR No	).	Description	Cost Code		Contractor	Dollar Amoun		
	1	•	ĺ			I		

CR No.	Description	Cost Code	Contractor	Dollar Amount	
				(25.00	
100115	Doors & Hardware-Reno	10808700	HCI/Craftsmen	625.00	
	Drywall-Reno 10909		Kel-Rick Construction Management Inc	1,512.00	
	Painting-Reno	10909900	Allan Industries	220.00	
	Super-Memorial	92091200	Gilbane	200.00	
	Fee	99999900	Gilbane	205.00	
			CR # 100115 Total	2,762.00	
			CCA Total	2,762.00	



# GILBANE BUILDING COMPANY CONSTRUCTION CAANGE AUTHORIZATION

Owner:	City of Manches	ZU )( step Dept of Public	Sut Works	Date:	
Company:	Kene	11 1 /	unce	Date:	
Di	stribution:	Owner CR File	CCA File	GILBANE BUILDING COMPANY Other	

## GHEBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

				gement Onice		
PROJECT NAME: OWNER: ADDRESS:		Memorial High School City of Manchester Dept of Public 227 Maple Street Manchester, NH 03103	RECE	IVED 1 2006 D	PROJECT NO: CCA NO: ATE OF ISSUANCE: ORIGINATOR:	113387100 100116 10/27/06 GILBANE BUILDING
ARCH		COMPANY				
In order to ex Documents a	xpedite the	e work and avoid delays in the Wor amended to include the additional	k which will at Work described	fect Contract Sun d below, which is	and/or Contract Time, to beyond the current scope	the Contract e of the Work.
Upon Owner	r approvai	, GILBANE BUILDING COMPA	NY will procee	ed with the Work	promptly.	ngga p ( 1 to 1
separate iten	is within t	n addition to the current contract Su he requisition. Final cost of the Wo ange Order adjusting the Contract S	ork involved an	d change in Sum	on a monthly basis and and Time (if any) will be	identified as e submitted for
The followin	INST WILL SINE AND EQU ATT YBO	VIDE ALL LABOR AND MATER FALL TWO STAINLESS STEEL IN LEW WALL MOUNTED ADA COME WILL BE MOUNTED TO THE OTHER, WITH A CAULK JOINT PRED WITH PLASTER TRAPS FOR ACHMENTS:  CO 8/4/05 quote tion is provided by GILBANE BUT	ELKAY SINK OMPLIENT W E WALL AND BETWEEN TH OR EACH DR	S IN ROOM 302. TITH DELTA FAU ATTACHED TO IE TWO. SINKS AIN.	SINKS JCETS. ONE WILL BE	CEIVE OV 2 9 2006 PANE JOB 18387
Method of de	etermining	change in Contract:				9007
	Guarantee	d Maximum Price 🔲 Cost Plus I	Fee Unit F	Price Lump S	tum Dother	•
		nge In Contract Sum  ar Amount: .00  Maximum  Time and Material			e In Contract time  Days): 0	ximum
CR No.		Description	Cost Code	С	ontractor	Dollar Amount
100116	Drywall-	Dana	10909250			.0
100110	Painting-		10909230	Hate To Paint/St	ain? We Love To! Inc	.0
<u> </u>	Plumbing		11515000	Youngblood Co	Inc	4,854.0
/ Nam		Allowanie GMP	96099850	Gilbane Lee	2 8%	358.32 4,854.00
W				CR # 100116 To	tal	5242.33.0
ON A.	<u> </u>			CCA Total		5242.32.0
The last	) <b>L</b>			to GM	P	mfa 1. (28/6

5-00

# GEBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner:	Cit / EV	749	gest	Date: 11/28/06	
Company:	Bine	ster Dept of Vublic	rence	Date:	
Dis	stribution;	Owner		GILBANE BUILDING COMPANY	
		CR File	CCA File	Other	

5

### GILBANE BUILDING COMPANY CONSTRUCTION C. ANGE AUTHORIZATION

CON	OINU	CHON CHANG	The state of the s		ITON	
ı	CT NAME: OWNER: ADDRESS: CHITECT:	Memorial High School City of Manchester Dept of Publ 227 Maple Street Manchester, NH 03103 Fe Lavallee/Brensinger Architects	ic WorkfOV () Manchester F		PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387100 100117 10/27/06 GILBANE BUILDING COMPANY
In order t	o expedite the ts are hereby	e work and avoid delays in the Wo amended to include the additional	rk which will a Work describe	ffect Contract St	om and/or Contract Time, is beyond the current scop	the Contract e of the Work.
		, GILBANE BUILDING COMPA				
separate i	tems within t	n addition to the current contract S he requisition. Final cost of the W unge Order adjusting the Contract	ork involved a	nd change in Sun	id on a monthly basis and n and Time (if any) will be	identified as submitted for
	PRO INST IN A	INITION: VIDE ALL LABOR AND MATE TALL MINI-GYM VOLLEYBAL DDITION TO THE INSERTS PR VOLLEYBALL COURT AT TH	L INSERTS A! OVIDE ALL I	S SUPPLIED BY INE STRIPPING	THE CITY. FOR	
	JayPr Schel Amer Misce	ACHMENTS: to quote dated 7/7/06 Ide invoice dated 8/23/05 rican Sports Floor quote dated 5/6/ ellaneous emails			FINAL	
		ion is provided by GILBANE BU	ILDING COM	PANY.		
		change in Contract:  I Maximum Price	Fee 🔲 Unit F	rice Lump	Sum  Other	
	Chan	ge In Contract Sum		Chan	ge In Contract time	
	Dolla	r Amount: 3,461.00			Time(Days): 0	
	] Fixed ] Estimated	☐ Maximum ☐ Time and Material		☐ Fixed ☐ Estimated	□ Мах	imum
CR No.		Description	Cost Code	C	Contractor	Dollar Amou
100116						

CR No.	Description	Cost Code	Contractor	Dollar Amount
100117	Wood & Sport Flooring-	20909700	American Sport Floors Inc	750.00
	Equiment-New	21111100	Jayoro sports	1,955.00
	Schelde	21111100	Gilbane	500.00
	Fee	99999900	Gilbane	256.00
			CR # 100117 Total	3,461.00
			CCA Total	3,461.00

NOV 2 9 2006

GILBANE JOB NO. 3387

# GILBANE BUILDING COMPANY CONSTRUCTION CLANGE AUTHORIZATION

Owner:		24,7.4	ut	Date:	•
Company:	Kine	ster Dept of Public . TW LDING COMPAN	coul	Date: 10/30/06	
Dis	stribution:	Owner CR File	CCA File	GILBANE BUILDING COMPANY Other	

#### NSTRUCTION C ANGE A



PROJECT NAME:

Memorial High School

GILBANE PROJECT NO:

113387100

OWNER:

CCA NO:

100154-Rev. 1

City of Manchester Dept of Public Works

ADDRESS:

227 Maple Street

DATE OF ISSUANCE:

**ORIGINATOR:** 

7/25/05 Gilbane

Manchester, NH 03103 ARCHITECT: Lavallee/Brensinger Architects

Received

un Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

#### Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### DEFINITION:

THIS CHANGE IS TO COVER ALL COSTS ASSOCAITED WITH THE LABOR AND MATERIALS AS DETAILED IN THE CP BLOUIN QUOTE DATED 5-26-05. ALSO INLCUDED ARE SEI FEES ASSOCIATED WITH THE ENGINEERING REQUIRED TO SIZE AND DESIGN THE BOILERS. ALL THOSE ITEMS INLCUDED AND EXCLUDED, AS DETAILED IN THE 5-26-05 CP BLOUIN LETTER, APPLY WITH THE EXCEPTION OF THE EXPANSION TANK, WHICH THE CITY HAS ELECTED NOT TO INCLUDE AS PART OF THIS CHANGE, NO OTHER WORK IS INCLUDED AT THIS TIME AND FUTURE CCAS WILL BE SUBMITTED TO THE OWNER TO COVER THE COST OF ALL ASSOCAITED WORK, AS DETAILED IN A 5-9-05 PROPOSAL TO THE CITY. IN ORDER TO ENSURE AN OCTOBER 1, 2005 COMPLETION OF THIS WORK, ALL CCA S RELATIVE TO THE BOILER AND ITS ASSOCAITED COMPONENTS MUST BE SIGNED AND APPROVED NO LATER THAN 6-03-05. ANY MODIFACTIONS TO THIS MUST BE MADE NO LATER THAN 6-10-03. THIS CONSTRUCTION CHANGE AUTHORIZATION INDEMNIFIES AND HOLDS HARMLESS GILBANE, ITS DESIGN PROFESSIONALS, AND ITS TRADE CONTRACTORS FROM ALL LIABILITY ASSOCIATED WITH ALL COSTS AND/OR SCHEDULE IMPACTS RESULTING FROM EQUIPMENT CHANGES NECESSITATED BY THE DESIGN AUTHORZIED HEREIN.

This scope of work shall not be subject to the liquidated damages completion dates as defined in Article 4 of the Contract and Section 8.6 of the General Conditions.

REV. 1 - 7/25/05 THIS REVISION IS TO TRACK ALL COSTS ASSOCIATED WITH A CREDIT TO THE OWNER FROM CP BLOUIN AND GILBANE REFLECTING THE ADJUSTED COST OF WORK AND/OR CHANGE THE OWNER ALSO APPROVES THE CHANGE IN BOILER MANUFACTURERS. CLEAVER BROOKS. ALL TERMS AND CONDITIONS OF THE ORIGINAL CCA REMAIN LINC

#### ATTACHMENTS:

ADJUSTMENT OF BOILER MARKEUPS DATED 7-25-05

The following information is provided by Gilbane Building Company.

Metho

od of determining change in Contract:	NO. 3387
☐ Guaranteed Maximum Price ☐ Cos	Plus Fee Unit Price \( \sum \sum \sum \sum \sum \sum \sum \rightarrow \text{Other}
Change In Contract Sum	Change In Contract time
Dollar Amount: 251,343.39	Time(Days): 0 (mayo
☐ Fixed ☐ Maximum ☐ Estimated ☐ Time and M	

CR No.	Description	Cost Code	Contractor	Dollar Amount
100154	H.V.A.CReno	11515110	Blouin Inc Charles P	237,600.00
	H.V.A.CReno	11515110	Blouin Inc Charles P	10,374.64-
,	MBP Engineering Fee	41719500	SEi Companies	5,500.00
·	Fee	99999900	Gilbane	19,448.00
<del></del>	fee	99999900	Gilbane	829.97-
			CR # 100154 Total	251,343.39
			CCA Total	251,343.39

### CONSTRUCTION C. ANGE AUTHORIZATION



Owner:	City of Manch	Z-193 C nester Dept of Pul	Suit blic Works	Date:	P\$/25/05
Gilbane: _	Ken	Tale		Date:	7/25/05
Distribution	n:	Owner CR File	Gilbane CCA File	Architect Other	

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: OWNER: ADDRESS:	Memorial High School City of Manchester Dept of Public 227 Maple Street Manchester, NH 03103	MOA O.A	Luca	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387100 100166 11/06/06 GILBANE BUILDING			
ARCHITECT:	Lavallee/Brensinger Architects e work and avoid delays in the Work	NOV Vanchester F	ublic Sono	oct	COMPANY			
In order to expedite the Documents are hereby	e work and avoid delays in the Work amended to include the additional V	awhich will af	ect Contract S	Sum and/or Contract Time, the	ne Contract of the Work.			
Upon Owner approva	I, GILBANE BUILDING COMPA	Y will procee	d with the Wo	rk promptly.	Aller of Transmission			
separate items within	in addition to the current contract Sur the requisition. Final cost of the Wor ange Order adjusting the Contract Su	rk involved and	d change in Su	aid on a monthly basis and ic um and Time (if any) will be	lentified as submitted for			
EXI VA INT CAI CAI LAI REI OF THI SUI	OVIDE ALL LABOR AND MATER STING SINK INTO THE NEW NU NITY IS TO BE RELOCATED FROM THE NEW NURSES AREA. THE BINET IS TO REPLACE AN EXIST BINETRY CURRENTLY IN THIS SMINATE COUNTERTOP FOR THE PLACED WITH NEW TO MATCH THE NEW TRANSACTION COUNTER WORK WOULD INCLUDE ALL BEEQUENT PATCHING TO MATCH TACHMENTS:	RSES AREA. M THE EXIS IS RELOCAT TING SINK, B SPACE. THE I RELOCATE THE PLASTIC	THIS SINK A TING NURSE ED SINK AN ASE AND W EXISTING PI D BASE CAB C LAMINATI	AND ES AREA D BASE ALL LASTIC EINET IS TO BE E COUNTERTOP ES AREA. AND ES, EFFECEIV	VAL ED			
Kel Alla	Youngblood quote KelRick ticket Allan Industries slips Gilbane summary  The following information is provided by GILBANE BUILDING COMPANY.  NOV 2 9 2006  GILBANE JOB NO. 3387							
The following inform	ation is provided by GILBANE BUII	LDING COM	ANY.	NO. 3387	3.			
Method of determinin	g change in Contract:							
☑ Guarante	ed Maximum Price Cost Plus F	ee 🔲 Unit P	rice 🔲 Lum	p Sum   Other				
Cha	ange In Contract Sum		Ch	ange In Contract time				
Dol	lar Amount: 1,413.00			Time(Days): 0				
	☐ Maximum ☐ Time and Material		☐ Fixed ☑ Estimated	☐ Max	imum			
CR No.	Description	Cost Code		Contractor	Dollar Amour			

CR No.	Description	Cost Code	Contractor	Dollar Amount	
100166	Demolition-Reno	10202000	Twin Brooks Environmental	.00.	
100100	Finish Carpentry-Reno	10606200	Northeast Interior Systems of NE Inc	.00.	
	DRYWALL	10909000	Kel-Rick Construction Management Inc	193.00	
· · · · · · · · · · · · · · · · · · ·	General Trades-Reno	10909000	Allan Industries Inc	440.00	
	Plumbing-Reno	11515000	Youngblood Co Inc	675.00	
	Fee	99999900	Gilbane	105.00	
, , , , , , , , , , , , , , , , , , ,	1.00		CR # 100166 Total	1,413.00	

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

				CCA T	[*] otal	1,413.00
Owner:	City of Mancheste	er Dent of Public	H Works	Date:	11/28/06	
Company:	GILBANE BUILD	J. Ti	nance	Date:	11/08/06	
² Dis	stribution:	Owner CR File	CCA File	GILBANI	BUILDING COMPANY Other	······································

### CONSTRUCTION CHANGE AUTHORIZATION



					//©2 }				Mark Selection and the Control of th
	CT NAME: OWNER: ADDRESS:	Memorial High School City of Manchester Dept of 227 Maple Street Manchester, NH 03103 Lavallee/Brensinger Archi	of Public	chool Found	6 2005 ceived	DA'	NE PROJECT NO: CCA NO: TE OF ISSUANCE: ORIGINATOR:	1 9	87100 00187 /06/05 filbane
In order	to expedite th	e work and avoid delays in t	the Work	Ilwedojdw	affect Cont	ract Sum a	nd/or Contract Time,	the Contr	act
Docume	nts are hereby	amended to include the add	litional W	ork describ	edDellow,	which is be	yond the current scope	e of the V	Vork.
Upon O	wner approva	l, Gilbane will proceed with	the Work	k promptly.					
separate	items within t	n addition to the current con he requisition. Final cost of ange Order adjusting the Co	f the Work	involved a	ınd change				
DEFIN	ITION:								
		OR AND MATERIALS RI E NEW BOILERS UNDER							
		EDIT FOR ORIGINAL SC							
		LINED IN AN EMAIL FR							
		This scope of work shall no ion 8.6 of the General Cond		ect to the m	quidated da	mages con	ipienon dates as denn	ea in Arti	icie 4 oi
	A Tro	TA CITTS STINITING.				r	<b>1</b> -		
1		CACHMENTS: stment of Boiler Markups D	Dated 6-23	-05		r	RECEIV	/r	•
	Ema	il from Tim Clougherty Date	ed 6-24-05	5			- OLIV	'EL	)
		ngblood Letter Dated 4-8-05 er Training Scope Email fro			8-31-05		SEP 0	UD	
		• •			. 0 51 02		* d KAN	-	
he follo	wing informa	tion is provided by Gilbane	Building (	Company.			GILBANE JC	1	NAL
viethod o	f determining	change in Contract:					NO. 3387	P	4 6BC
	Guarantee	i Maximum Price	t Plus Fee	Unit	Price 🛚	Lump Sun		io	123/01
Γ	Char	nge In Contract Sum			,	Change I	n Contract time		ema
1	Dolla	r Amount: 35,378.88	j			. 7	ime(Days): 0		-
	Fixed	☐ Maximum			☐ Fixed		☐ Max	imum	
	⊠ Estimated	☐ Time and M	Laterial		⊠ Estin	nated			
CR No.		Description	(	Cost Code		Con	ractor	Dollar	Amount
100187	H.V.A.C.	Reno	11	515110	Blowin Ir	c Charles	p		32,757.88
TOOYO	Fee	20110		999900	Gilbane	O CHARLOS			2,621.00
						187 Total			35,378.88
<u>.</u>					CCA To	<del></del>			35,378.88
(	Owner:	7.45) (p	1		D	ate:	9/07/05		
C	Gilbane:	Manchester Dept of Pul		nce	D.	ate:	7.6.05		
Ι	Distribution:	Owner CR File	Gilbane CCA F		Architect Other		•		,

CCA113387100-100187A.DOC

Page 1 of 1

### GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

			_c <u>'n</u> es′	er Public		
	'NAME: OWNER: ODRESS:	Memorial High School City of Manchester Dept of Publi 227 Maple Street Manchester, NH 03103	School School Wordsproven MAY	Facilities nent Project 1 9 2006	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387100 100253 5/18/06 GILBANE BUILDING COMPANY
ARCE	HTECT:	Lavallee/Brensinger Architects	Plogian Plogian	eceived Management	·	COMPANY
		e work and avoid delays in the Wor amended to include the additional	rk which will a	f <b>foet Co</b> ntract S	um and/or Contract Time, t	
Upon Owne	er approvai	, GILBANE BUILDING COMPA	NY will proce	ed with the Wo	rk promptly.	
separate iter	ns within t	n addition to the current contract Su he requisition. Final cost of the Wange Order adjusting the Contract S	ork involved ar	nd change in Su		
	Cred requi City/	INITION: it for not replacing flooring in roor ired to receive new VCT per the RI DMJM/MSD has requested this ex ing not be replaced.	P, however th	e	Ela	
		FACHMENTS: ane pricing			FINA	/
The following	ng informa	tion is provided by GILBANE BU	ILDING COM	PANY.		•
Method of d	letermining	change in Contract:				
$\boxtimes$	Guarantee	d Maximum Price	Fee Unit I	Price Lum	Sum Other	
	Chai	nge In Contract Sum		Cha	nge In Contract time	
	Dolla	ar Amount: 2,803.00-			Time(Days): 0	
	Fixed Estimated	☐ Maximum ☐ Time and Material		☐ Fixed ☑ Estimated	☐ Max	imum
CR No.		Description	Cost Code		Contractor	Dollar Amount
100253	Demolitie	on-Reno	10202000	Allan Industri	es Inc	500.00
10020		Flooring-Ren	10202000		Company Inc	2,095.00
	Fee		99999900	Gilbane		208.00
				CR # 100253	Total .	2,803.00



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GILBANE JOB NO. 3387



CCA Total

Page 1 of 2

# GILBANE BUILDIN COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner:	City of Manches	J. Hg.	J. (JUE)	Date:	3,/06	
Company:	Kene	11 //	neuce	Date: <u>5/18</u>	100	
Ç						
Dis	stribution:	Owner CD File	CCA Rile	GILBANE BUILD	ING COMPANY	

### GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

			Progra	m Management Off		
PROJI	ECT NAME: OWNER:	Central High School City of Manchester Dept of Pub	lic Works	RECEIVED	PROJECT NO: CCA NO:	113387110 110651
	ADDRESS:	227 Maple Street		NOV 17 2006 ^{DAT}	TE OF ISSUANCE:	11/16/06
		Manchester, NH 03103			ORIGINATOR:	GILBANE BUILDING
			Manch	nester Public Schoo	ol .	COMPANY
Al	RCHITECT:	Lavallee/Brensinger Architects	racimies	Improvement Proje	ect	
		e work and avoid delays in the Wo amended to include the additiona				
Upon O	wner approval	, GILBANE BUILDING COMP.	ANY will proce	eed with the Work pro	omptly.	
separate	items within the	n addition to the current contract S he requisition. Final cost of the W unge Order adjusting the Contract	Vork involved a	nd change in Sum and	a monthly basis and i I Time (if any) will be	dentified as submitted for
	Dele	INITION: te installation of 4 door hold open r at Classical Arts.	s for the Groun	d		
		ACHMENTS: ane estimate			FINAL	
he foll	owing informat	tion is provided by GILBANE BU	JILDING COM	PANY.		
Aethod	of determining	change in Contract:				
	☐ Guarantee	d Maximum Price	Fee Unit 1	Price Lump Sum	Other	
	Char	ige In Contract Sum		Change Ir	n Contract time	
	Dolla	r Amount: 1,040.00~		T	ime(Days): 0	
	⊠ Fixed	□ Maximum		Fixed	☐ Max	imum
	☐ Estimated	☐ Time and Materia	ıl	⊠ Estimated		
CR N	o	Description	Cost Code	Cont	ractor	Dollar Amount
110651	Doors &	Hardware-Reno	10808700	HCI/Craftsmen		1,000.00
110031	Fee	HAIGWAIG-NEILU	99999900	Gilbane	Arrace Control and	40.00
				CR # 110651 Total		1,040.00
				CCA Total		1,040.00
)wner:	City of M	anches of Dept of Public Works		Date: 11/2	0/06	
Compan		M. J. FMCUK E BUILDING COMPANY	'll_	Date: 11/16/	06	
	Distribution:	Owner		GILBANE BUILDING	G COMPANY	
		CR File CC	A File	Othe	er	
			(	manus J		•

CCA113387110-110651.DOC

Page 1 of 1

### GILBANE BUILDING COMPANY CONSTRUCTION CLANGE AU

City of Manchester Dept of Public Workson 07 2006 227 Maple Street PROJECT NO: 113387120 PROJECT NAME: Manchester Public School CCA NO: 120172 OWNER: DATE OF ISSUANCE: 11/06/06 Facilities Improvement Proje ADDRESS: **ORIGINATOR:** Manchester, NH 03103 **GILBANE** BUILDING COMPANY

ARCHITECT: Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

#### Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### **DEFINITION:**

Remove three existing shaft walls and replace in room E-216. This scope requires moving of bookcases located in the room, relocating electrical services, demolition of existing walls, building new walls, painting, and placing stored materials back in the room. Note no ceiling work is included. Reference DMJM Bulletin 34 dated 6/13/05.

ATTACHMENTS: KelRick ticket 7903

Allan Industries slips

Original CCA

RECEIVED

NAV&O 9 2006

The following information is provided by GILBANE BUILDING COMPANY.

Method	of	determining	change	in	Contract	
--------	----	-------------	--------	----	----------	--

☐ Guaranteed Maximum	Price Cost Plus Fee	Unit Pr	ice 🔲 Lump Sun	Other	
Change In Con-	İ	Change In Contract time			
Dollar Amount:	4,228.00	·	· ŋ	Time(Days): 0	
			☐ Fixed ☑ Estimated	☐ Maxin	num

CR No.	Description	Cost Code	Cost Code Contractor	
***************************************		-		
120172	Demolition	10202200	Allan Industries Inc	704.00
	Moving	10202200	Allan Industries Inc	.00
	Drywall-Rneo	10909250	Kel-Rick Construction Management Inc	3,211.00
***************************************	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	.00
	Electrical-Reno	11616000	Interstate Electrical Services Corp	.00
***************************************	Fee	99999900	Gilbane	313.00
			CR # 120172 Total	4,228.00
			CCA Total	4,228.00

# GILBANE BUILDE & COMPANY CONSTRUCTION CHANGE AUTHORIZATION Owner: Date: 1/08/06

Owner:

City of Manchester Dept of Public Works

Company:

GILBANE BUILDING COMPANY

Date: 1/06/06

Date: 1/06/06

Distribution: Owner GILBANE BUILDING COMPANY
CR File CCA File Other

### GILBANE BUILDING COMPANY CONSTRUCTION C ANGE AUTHORIZATI N

☐ Time and Material

Program Management Office 113387120 PROJECT NO: West High School PROJECT NAME: 120203 City of Manchester Dept of Public Works RECEIVED CCA NO: OWNER: 11/06/06 DATE OF ISSUANCE: ADDRESS: 227 Maple Street **GILBANE** ORIGINATOR: Manchester, NH 03103 NOV 0 7 2006 BUILDING COMPANY Manchester Public School ARCHITECT: Lavallee/Brensinger Architects Facilities Improvement Project In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work. Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly. Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time. **DEFINITION:** Repair room ES-1 drywall, and paint. Replace ceiling grid and replace damaged ceiling tiles per DMJM Bulletin 37. FINAL ATTACHMENTS: Kel-Rick tickets 7902, 7903 Original CCA The following information is provided by GILBANE BUILDING COMPANY. Method of determining change in Contract: ☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other Change In Contract time Change In Contract Sum Time(Days): 0 Dollar Amount: .00 ☐ Maximum ☐ Fixed ☐ Maximum 

CR No.	Description	Cost Code Contractor		Dollar Amount
120203	Moving	10202200	Allan Industries Inc	.00.
120203	Drywall-Rneo	10909250	Kel-Rick Construction Management Inc	684.00
	Drywall-Rneo	10909250	Kel-Rick Construction Management Inc	803.00
	Acoustical Ceilings-Re	10909500	Stateline Acoustical Ceilings Inc	.00.
	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	.00.
	Material Allowance GMP	96099850	Gilbane	1,487.00
			CR # 120203 Total FEE 8 %	118.960
			CCA Total	1,605.96.00

est T.C. 11/2006

☐ Estimated

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GILBANE JOB NO. 3387

CCA113387120-120203.DOC

# GILBANE BUILDING COMPANY CONSTRUCTION CLANGE AUTHORIZATION

Owner:		July 2.6.	gut	_ Date:	11/28/06	
Company:	City of Manchester  GILBANE BUILDI	X. TU	orks LCMLL		1/04/06	
Dist	ribution;	Owner CR File	CCA File	GILBANE BUII	LDING COMPANY Other	

# GILBANE BUILDII COMPANY CONSTRUCTION CHANGE AUTHORIZATION

	CT NAME: OWNER: ADDRESS:	227 Maple Street Manchester, NH 03103	ic Works	ent Project  ) 9 7006  Selved Management	PROJECT NO CCA NO DATE OF ISSUANCE ORIGINATOR	): 2: E: 6/		
	CHITECT:	Lavallee/Brensinger Architects		O1860				
		e work and avoid delays in the Wor amended to include the additional						
Upon On	ner approva	I, GILBANE BUILDING COMPA	NY will proce	ed with the Wo	ork promptly.	in the paper of th	a)	
separate i	tems within t	n addition to the current contract So he requisition. Final cost of the W ange Order adjusting the Contract S	ork involved a	nd change in Sī				
Method o	REM IDE: from by th right Gilb any are c chan AT CIT AQI wing informa	INITION: fOVE ASBESTOS CONTAINING NTIFIED. Gilbane's acceptance of the City of Manchester relating to the Concerning any matters not address the concerning any matters not address the concerning any matters not address the concerning any matters and the concerning to th	payment of conthe matters cover of its claims essed herein, and fits rights as toother than those A or any result	mpensation vered or od e that ing	REC JUL GILBANC	4L EIV 6 2006 ANE JC 0. 3387		
		nge In Contract Sum			inge In Contract time			
		ar Amount: 15,106.50		**************************************	Time(Days): 0		!	
Anna de la companya d	<ul><li>➢ Fixed</li><li>☐ Estimated</li></ul>	☐ Maximum ☐ Time and Material		☐ Fixed ☑ Estimated		<b>A</b> aximum		
CR No		Description	Cost Code		Contractor	Dollar	Amount	
210040	Abateme	nt	32717100	Air Quality E	xperts Inc	-	13,987.50	
Fee			99999900	Gilbane			1,119.00	
				CCA Total	1 Utal		15,106.50	
			4		unce>	4	3987	
·		per DMI	1 men	no atta	iched		OF	

Page 1 of 2

# GILBANE BUILDII GCOMPANY CONSTRUCTION CHANGE AUTHORIZATION

4100 B. C

Owner:	City of Manche	ster Dept of Public	Works	Date: _	6/80/06	
Company:	Kene		rence	Date:	427/06	
					, (	
Dis	stribution:	Owner		GILBANE	BUILDING COMPANY	
		CR File	CCA File		Other	

Southside	gym .	paint volleyball lines	\$1,080
and the server	THE PROPERTY.	्रावर <b>चौत्रावरावर १९५</b> ० - १८३३ - १८३४ - १८३४ - १८३४	0-045
CHS	plaza	remove temp power poles	\$3,230
MHS	locker areas	install trench drain	\$3,507
STATE.	rest trate, and another sections	processor and a confidence of the confidence of	420
CHS	<u> </u>	move jersey barriers	\$4,074
We Con	a. Wange	Braine West Co.	-co/c
(6):418.	Ligarial statifica	Girculati Theor ANCIMPOCHETOWNEL	162
Manufich e.	TO A STATE OF THE	ar menafac	995
(C)+12	a a sa	the second of the second second	· 连续使的一个数据 D8
12 1 Salan	den den endelfrig	the large separate such statements of the separate such statements	8 8 3 4 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5
HGF	gym	replace HV system	\$35,000
CHS	James Buidling	Structural Augmentation	\$81,000
		-	\$189,655
		Debit contract allowance	\$62,000

\$ Necessary from Contingency

\$127,655

KATHY,

28- July 2006

CHANGE ORDER # 25: Some CHANGES, HIGHLIGHTED

ITEMS ARE TO COURT FROM ACCOUNTS IN AS WELL AS THE

SOUTHSIDE CLA THAT WAS REWOLDED. 210-040 \$15106

THANKS AND I APOLOGICE FOR THE

Carfusion.

09-

5-38

### CONSTRUCTION C ANGE AUTHORIZATIO



		Mrs.	46%	
AI	NAME: South Side Middle School  WNER: City of Manchester Dept of Pub.  227 Maple Street  Manchester, NH 03103  HTECT: Lavallee/Brensinger Architects	school Fa Improvemen lic Works OCT 0 5	Project GILBANE PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387210 210164 10/05/05 Gilbane
in order to o	expedite the work and avoid delays in the Wo are hereby amended to include the additiona	ork which will I Workdescrib	affect Contract Sum and/or Contract Time, ed below, which is beyond the current scop	the Contract e of the Work.
Upon Ówne	er approval, Gilbane will proceed with the H	Vork promptly.	·	
eparate iter	urred are in addition to the current contract S ns within the requisition. Final cost of the W a final Change Order adjusting the Contract	ork involved a	nd change in Sum and Time (if any) will b	identified as e submitted for
	DEFINITION: THIS CHANGE IS TO TRACK ALL LIGHTNING STRIKE THAT OCCUI SYSTEM. SEE BK TICKET FOR EX	RED AND DAI		
ha fallawir	ATTACHMENTS: INTERSTATE QUOTE DATED 8-3-0 ag information is provided by Gilbane Buildi		FINA	
		ng Company.	TAPPAL	per
٠	etermining change in Contract:  Guaranteed Maximum Price	Fee Unit	Price ⊠ Lump Sum ☐ Other	ena 1/6/
	Change In Contract Sum		Change In Contract time	
/	Dollar Amount: 949.00		Time(Days): 0	
	Fixed	1		kimum
CR No.	Description	Cost Code	Contractor	Dollar Amount
			·	
210164	Electrical-Reno	11616000	Interstatè Electrical Services Corp	879.00
······································	FEE	99999900	Gilbane	70.00
·			CR # 210164 Total	949.00
			CCA Total	949.00
Ow	ner: City of Manchester Dept of Public We	orke	Date: 10.14.05	
",		1 A A A A		

Distribution:

Owner CR File

Gilbane CCA File Architect Other RECEIVED

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GILBANE JOB NO. 3387

Page 1 of 1

# GHEBANE BUILD' G COMPANY CONSTRUCTION CHANGE AUTHORIZATION

-			Mo	4/6		and the same of the same through the same through the same and the same and the same and the same and the same
PROJ	ECT NAME: OWNER: ADDRESS:	McDonough Elementary School City of Manchester Dept of Publi 227 Maple Street Manchester, NH 03103	improvem c Works	racilities ent Project  1 2006	PROJECT NO: CCA NO: DATE OF ISSUANCE: ORIGINATOR:	113387300 300152 7/26/06 GILBANE BUILDING
A	RCHITECT:	Lavallee/Brensinger Architects	Program Mo			COMPANY
		e work and avoid delays in the Wor amended to include the additional				
Upon (	Owner approva	, GILBANE BUILDING COMPA	NY will proce	ed with the Wo	ork promptly.	1
separat	e items within t	n addition to the current contract So the requisition. Final cost of the W unge Order adjusting the Contract S	ork involved a	nd change in Si		
	CCA comp smole DMJ Duct A201 inspe the coperfor ATT - DM Duct - Man - Tek	INITION: 300152 includes all labor, material olete smoke testing at the McDonor te testing was requested by the City M letter titled Re: McDonough Elework, dated May 16, 2006. In account of the company of the City will bear contract documents and which are not contract documents and which show remance of Gilbane to be satisfactor CACHMENTS:  IM letter Re: McDonough Element work, dated May 16, 2006 coney pricing letter dated June 27, on pricing letter dated June 23, 20 cane supervision charge summary of the contract of th	ngh Gymnasium y of Mancheste ementary School ordance with Costs of tests, requirements to the work or ry.  atary School Gy 2006 06	m. This or in of Gymnasium contract under	RECE AUG 2 3 AUG 2 3 AUG 2 3	2006 3008 3008
The fol	lowing informat	ion is provided by GILBANE BUI	LDING COM	PANY.		
Method	of determining	change in Contract:			·	
	☐ Guaranteed	Maximum Price Cost Plus F	ee 🔲 Unit F	rice 🛭 Lum	p Sum   Other	
		ge In Contract Sum		Cha	nge In Contract time	
	[	r Amount: 2,428.93			Time(Days): 0	
	Fixed Estimated	☐ Maximum ☐ Time and Material		☐ Fixed☐ Estimated	☐ Max	imum
CR N	vo.	Description	Cost Code		Contractor	Dollar Amount

CR No.	Description	Cost Code	Contractor	Dollar Amount
300152	H.V.A.C	11515110	Maroney Inc Francis H	1,485.12
	Superintendent	91291200	Gilbane	825.00
	Fee	99999900	Gilbane	118.81
			CR # 300152 Total	2,428.93
			CCA Total	2,428.93



# BANE BUILDI G COMPANY CONSTRUCTION CHANGE AUTHORIZATION

CR File

Owner:	City of Mancheste	PDept of Public Works	Date: 08/21/06
Company:	GILBANE BUIL	x. Tucince	Date: 7/26/06
Die	stribution:	Owner	GILBANE BUILDING COMPANY

CCA File

Other

## · GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJE	CCT NAME: Beech Street Elementary So OWNER: City of Manchester Dept of ADDRESS: 227 Maple Street Manchester, NH 03103	~C \	PROJECT NO CCA NO 12 2006 DATE OF ISSUANCE ORIGINATOR OPPOSITE OF PUBLIC School ORIGINATOR OPPOSITE OF PROJECT	113387310 110033 110033 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 11001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 1001106 100106 1001106 1001106 1001106 1001106 1001106 100
AR	CHITECT: Lavallee/Brensinger Archit	ects Maries In	uh.	
	to expedite the work and avoid delays in the nts are hereby amended to include the addi	ne Work which will a	affect Contract Sum and/or Contract Time	
Upon Or	wner approval, GILBANE BUILDING CO	OMPANY will proce	eed with the Work promptly.	
separate	incurred are in addition to the current conti items within the requisition. Final cost of a in a final Change Order adjusting the Con	the Work involved a	nd change in Sum and Time (if any) will	
·	DEFINITION: Provide all labor, materials, equipreplace metal fascia panels at canover main entrance).			
	ATTACHMENTS:	D 4 60 1		VAL
,	·	ss, Barlo Signs, and		VAL
The follo	ATTACHMENTS: Back-up for New Hampshire Glas		electrical	VAL
	ATTACHMENTS: Back-up for New Hampshire Glascosts.		electrical	IAL
	ATTACHMENTS: Back-up for New Hampshire Glascosts.  Description of determining change in Contract:		electrical	VAL
	ATTACHMENTS: Back-up for New Hampshire Glascosts.  Description of determining change in Contract:	E BUILDING COM	electrical	VAL
	ATTACHMENTS: Back-up for New Hampshire Glascosts.  Description of determining change in Contract: Guaranteed Maximum Price Cost	E BUILDING COM	electrical  IPANY.  Price  Lump Sum  Other	VAL
Method o	ATTACHMENTS: Back-up for New Hampshire Glascosts.  Dowing information is provided by GILBAN of determining change in Contract: Guaranteed Maximum Price Cost  Change In Contract Sum	E BUILDING COM	Price Lump Sum Other  Change In Contract time Time(Days): 0	<b>Taximum</b>
Method o	ATTACHMENTS: Back-up for New Hampshire Glascosts.  Dowing information is provided by GILBAN of determining change in Contract: Guaranteed Maximum Price Cost  Change In Contract Sum  Dollar Amount: 15,900.00  Fixed Maximum Estimated Time and Maximum	E BUILDING COM	PANY.  Price  Lump Sum  Other  Change In Contract time Time(Days): 0	
Method of	ATTACHMENTS: Back-up for New Hampshire Glascosts.  Description  ATTACHMENTS: Back-up for New Hampshire Glascosts.  Description  ATTACHMENTS: Back-up for New Hampshire Glascosts.  Output Back-up for New Hampshire Glascosts.  Change in Contract:  Change In Contract Sum Dollar Amount: 15,900.00  Amount Glascosts.  Description	E BUILDING COM  Plus Fee Unit	Price Lump Sum Other  Change In Contract time Time(Days): 0  Fixed M Estimated  Contractor	laximum  Dollar Amount
Method o	ATTACHMENTS: Back-up for New Hampshire Glascosts.  Description  ATTACHMENTS: Back-up for New Hampshire Glascosts.  Description  ATTACHMENTS: Back-up for New Hampshire Glascosts.  Owing information is provided by GILBAN  Of determining change in Contract:  Change in Contract:  Change In Contract Sum  Dollar Amount: 15,900.00  Fixed	E BUILDING COM  Plus Fee Unit  aterial  Cost Code  10808800	Price Lump Sum Other  Change In Contract time Time(Days): 0  Fixed M Estimated  Contractor  New Hampshire Glass Corp	Dollar Amount
Method of	ATTACHMENTS: Back-up for New Hampshire Glass costs.  Description  ATTACHMENTS: Back-up for New Hampshire Glass costs.  Description  ATTACHMENTS: Back-up for New Hampshire Glass and Glazing Specialties & Accessor	Plus Fee Unit	Price Lump Sum Other  Change In Contract time Time(Days): 0  Fixed M Estimated  Contractor  New Hampshire Glass Corp Barlo Signs	Dollar Amount 9,600.00 4,262.00
Method of	ATTACHMENTS: Back-up for New Hampshire Glascosts.  Description  Glass and Glazing Specialties & Accessor  Electrical	Plus Fee Unit	Price Lump Sum Other  Change In Contract time Time(Days): 0  Fixed M Estimated  Contractor  New Hampshire Glass Corp Barlo Signs Consolidated Electrical Services	Dollar Amount 9,600.00 4,262.00 860.00
Method of	ATTACHMENTS: Back-up for New Hampshire Glass costs.  Description  ATTACHMENTS: Back-up for New Hampshire Glass costs.  Description  ATTACHMENTS: Back-up for New Hampshire Glass and Glazing Specialties & Accessor	Plus Fee Unit	Price Lump Sum Other  Change In Contract time Time(Days): 0  Fixed M Estimated  Contractor  New Hampshire Glass Corp Barlo Signs	<b>Jaximum</b>

REGION (1)

OCT 1 7 2006

GILBANE JOB NO. 3387

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Page 1 of 2

# · GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner:	City of Manchester	). Complete William W	<del>J</del> Torks	Date: 10/16/06
Company:	GILIANE BUILD	. Pinc	unce	Date:
Dis	tribution:	Owner	GGA PII	GILBANE BUILDING COMPANY

### GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

ADI	NAME: WNER: DRESS:	Bakersville Elementary School City of Manchester Dept of Publi 227 Maple Street Manchester, NH 03103	REC to Works OCT Manchester	EIVED PROJECT NO CCA NO	O: 340083 E: 10/18/06
In order to ex Documents a	rpedite the	work and avoid delays in the Wor amended to include the additional	rk which will a Work describe	ffect Contract Sum and/or Contract Tir d below, which is beyond the current s	ne, the Contract cope of the Work.
Upon Owner	approval	, GILBANE BUILDING COMPA	INY will proce	ed with the Work promptly.	
	DEFI CCA to be These Bake ATT - DM	ENITION: 340083 is a credit to the City for the installed in Classroooms 42 and 5 are not being installed at the requiresville principal with the approval CACHMENTS: JM email dated 9/14/06 trate for Roller Shades from Winds	Sum and/or Tin two shades that 0 at Bakersville est of the of the City.	were e.	
The following	g informat	ion is provided by GILBANE BU	ILDING COM	PANY.	
Method of de	termining	change in Contract:			
	Guaranteed	I Maximum Price 🔲 Cost Plus I	Fee Unit I	Price Lump Sum Dother	
		ge In Contract Sum  r Amount: .00  Maximum  Time and Material		Change In Contract time  Time(Days): 0  ☐ Fixed ☐ Estimated	Maximum
CR No.		Description	Cost Code	Contractor	Dollar Amour
340083	Roller Sha		11010000	Kreative II	96.
	Owner's A	Allowance	96099800	Gilbane CR # 340083 Total	96
			<u> </u>	CCA Total	



OCT 2 6 2006

GILBANE JOB NO. 3387

Company of har

Page 1 of 2

# GILBANE BUILDI' 3 COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Owner:	City of Manchester	Lfg7-Gat Dept of Public Works	Date:	10/26/06
Company:	GILBANE BUILDI	r. Hucirce	Date:	10/19/06
	·			
Dis	tribution:	Owner		BUILDING COMPANY

I was found by

TO:

Board of School Committee

FROM:

Building & Sites Committee

DATE:

December 11, 2006

RE:

Memorial High School Press Box at the Chabot/McDonough Field

At the Building & Sites Committee meeting held on November 27, 2006, the Committee reviewed recommendations relative to the above-referenced. After due and careful consideration the Committee recommends:

To approve the construction to close in the press box at the Chabot/McDonough Field for MCTV.

The motion passed by unanimous vote. This item was to be forwarded to the Joint Building Committee for approval of the project along with approval to pay the cost of the project from the remaining portion of the Clem Lemire Field Project funds.

DECEIVED

DEC 4 2006

CITY CLERK'S OFFICE

Respectfully submitted, Arthur Beaudry, Chairman Chris Herbert Dave Gelinas Russ Ouellette *Bob Leonard

**Katherine Labanaris

*Member Absent

**Non-member attending

IN BOARD OF SCHOOL COMMITTEE Adopted .......2006

Suzanne O. Sears

Board Clerk

TO:

Board of School Committee

FROM:

Building & Sites Committee

DATE:

January 8, 2006

RE:

Requested Estimates on Various School Projects

At the Building & Sites Committee meeting held on December 18, 2006, the Committee reviewed recommendations relative to the above-referenced. After due and careful consideration the Committee recommends:

To request that the Joint Building Committee consider whether the Beech Street School lighting project, the moving of the lockers project at Southside, and the painting and dry-wall project at Wilson could be paid for out of the contingency fund of the design/build project. If these projects cannot be paid for out of the contingency fund the Committee would request the Beech Street lighting project be paid for out of the District's General Fund.

The motion passed by unanimous vote. This item was to be forwarded to the Joint Building Committee.

Respectfully submitted, Arthur Beaudry, Chairman Chris Herbert Dave Gelinas

- *Russ Ouellette
- *Bob Leonard
- **Katherine Labanaris
- **Doug Kruse
- **Debra Langton
- *Member Absent
- **Non-member attending

IN BOARD OF SCHOOL COMMITTEE

Suzanne O. Sears

Roard Clerk

#### LBA INC

dba D. A. BOISVERT ELECTRIC CO. 175 LINCOLN ST. UNIT #104 MANCHESTER, NH 03103 (603) 623-5122

### **ESTIMATE**

DATE	ESTIMATE
11/1/2006	4587

	NAME / ADDRESS
	CITY OF MANCHESTER BUILDING MAINTENANCE DIV.
1	275 CLAY ST MANCHESTER, NH 03103
	A TANK TO TO THE WAY TO THE WAY TO THE TO TH

JOB LOCATION MANCHESTER NO	
PROJECT	235; BEECH ST SCHOOL
ORDERED BY:	

	RIF	

D.A. Boisvert Electric Co, is pleased to present this bid with regard to the Beech Street School project.

We propose to furnish materials and install labor necessary to complete the following:

*Description- Install 1-150 Watt Halide Wall Pack, to match existing on Back Walkway.

Material: \$420.00 Labor: \$440.00

*For the Sum of: \$860.00

Thank you for the opportunity to provide you with this proposal. I look forward to working with you. Please call if you have any questions.

Sincerely,

Daniel A. Apisvert A Brown

Upon Acceptance, Please Sign and Fax to 641-2588

Date

TOTAL

95%

\$860.00

#### LBA INC

dba D. A. BOISVERT ELECTRIC CO. 175 LINCOLN ST. UNIT #104 MANCHESTER, NH 03103 (603) 623-5122

#### **ESTIMATE**

DATE	ESTIMATE
11/1/2006	4588

	NAME / ADDRESS
	CITY OF MANCHESTER BUILDING MAINTENANCE DIV.
ı	275 CLAY ST MANCHESTER, NH 03103

JOB LOCATION	MANCHESTER NH
PROJECT	236; BEECH ST SCHOOL
ORDERED BY:	

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D.A. Boisvert Electric Co. is pleased to present this bid with regard to the Beech Street School project.

We propose to furnish materials and install labor necessary to complete the following:

*Description-Install 9-42 Watt Fluorescent Wall Packs on Temporary Classroom Trailers. Fixture will replace existing damaged sconces.

Material: \$495,00 Labor: \$330.00

*For the Sum of: \$825.00

Thank you for the opportunity to provide you with this proposal. I look forward to working with you. Please call if you have any questions.

Daniel & Rainwort Brains

Upon Acceptance, Please Sign and Fax to 641-2588

Date

TOTAL

94%

\$825,00

#### Customer

Name:

City of Manchester - Facilities/Attn: Mark Faye

Southside Jr. High School

Date:	Description:	Labor & Materials	Price:
10/31/06	Estimate of Work to be Done Relocation of hallway lockers on 1st Floor		\$4,900.00
	Dismantle approximately 30ft of metal lockers on first floor and move to new location on third floor in new wing.		
	Build new wood base platforms and reinstall existing lockers in new location. Install new 4inch cove base. Color to match existing cove base. Price includes removal of all existing wood bases currently under existing lockers. Patch walls and repair VCT tile floors under existing		
	lockers.		
and the second			
,			
	Total		\$4,900.0

#### Customer

Name:

City of Manchester - Facilities/Attn: Mark Faye

Southside Jr. High School

		Labor &	
Date:	Description:	Materials	Price:
10/31/06	Estimate of Work to be Done Relocation of hallway lockers on 1st Floor		\$7,900.00
	Dismantle approximately 140ft of metal lockers on first floor and move to new location on first floor in new wing.		
	Build new wood base platforms and reinstall existing lockers in new location. Install new 4inch cove base. Color to match existing cove base. Price includes removal of all existing wood bases currently under existing lockers. Patch walls and repair VCT tile floors under existing		
	lockers.		
·			
	Total		\$7,900.00

#### Customer

Name:

City of Manchester - Facilities/Attn: Mark Faye

Southside Jr. High School

	ı	Labor &	
Date:	Description:	Materials	Price:
			,
10/31/06	Estimate of Work to be Done		
	Relocation of hallway lockers in basement level		\$5,400.0
	Dismantle approximately 50ft of metal lockers in		
	basement level and move to new location in		
	basement down the hall.		
	Build new wood base platforms and reinstall		
	existing lockers in new location. Install new 4inch		
'	cove base. Color to match existing cove base.		
	Price includes removal of all existing wood bases		
	currently under existing lockers.		
	Patch walls and repair VCT tile floors under existing		
	lockers.		
			<u> </u>
			•
	•		
	Total		\$5,400.0

### Complete Masonry

4 North End Lane Amherst, NH 03031

### Proposal

Date

11/2/2006

#### Name / Address

City of Manchester/Department of Highways Pacilities Division

Attn: MArk Fay 275 Clay Street

Manchester, NH 03103-5613

Dascription	Cost	Total
Demolition of CMV wall to provide new 6' x 7' door in gymnasium. All abor, materials and equipment included.	4,900.00	4,900.0
Project:		
outhside School		
·		•
	With the state of	•
	A. A	
ok forward to working for you.		
	Total	\$4,900.00

#### Customer

Name:

City of Manchester - Facilities/Attn: Mark Faye

Wilson Street School

Date:	Description:	Labor & Materials	Price:
10/31/06	Estimate of Work to be Done Northeast Classroom in Basement		\$6,900.00
	Install 5/8's firecode drywall to all walls.  Tape, finish and sand all walls - prime and finish paint.  Color to be determined.  Install new cove base to all walls.  Price includes removal of all marker boards and reinstallation of marker boards.  Remove all heating registers to install drywall and reinstall all heating registers.  All drywall to be installed to existing acoustical ceiling.  This estimate does not include any modifications to electrical or any plumbing/heating work.		
	Removal of wood paneling and disposal  Does not include any wall insulation or additional  wood or metal stud framing.		\$1,500.00
	Total		

#### Customer

Name:

City of Manchester - Facilities/Attn: Mark Faye

Wilson Street School

		Labor &	
Date:	Description:	Materials	Price:
10/31/06	Estimate of Work to be Done Southeast Classroom in Basement		\$7,900.00
	Install 5/8's firecode drywall to all walls.  Tape, finish and sand all walls - prime and finish paint.  Color to be determined.  Install new cove base to all walls.  Price includes removal of all marker boards and reinstallation of marker boards.  Remove all heating registers to install drywall and reinstall all heating registers.  All drywall to be installed to existing acoustical ceiling.  This estimate does not include any modifications to electrical or any plumbing/heating work.		
	Removal of wood paneling and disposal  Does not include any wall insulation or additional  wood or metal stud framing.		\$1,800.00
	Total		\$9,700.00

#### Customer

Name:

City of Manchester - Facilities/Attn: Mark Faye

Wilson Street School

	D	Labor & Materials	Price:
Date:	Description:	Materials	Frice:
10/31/06	Estimate of Work to be Done Paint 2nd floor hallway		\$2,700.00
	Patch and paint all walls on 2nd floor - new addition.  This will include one boys bathroom and one girls bathroom. All walls to be primed and finish painted.  Sherwin Williams Latex Semi Gloss finish		
	Color to be determined by existing wall color currently in the hallway.  All work to be done after school hours.		
			and the state of t
Total			\$2,700.00